

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d9eee9947c1f19d917b1f696d4914f9bc607128770bbfa-2067ba84d2b85616ee
 Ack No. : 152213275644390
 Ack Date : 18-Nov-22

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33			Invoice No. 15/2022-23		Dated 18-Nov-22	
Consignee (Ship to) DELIVERY AT PGR INDUSTRIES 96/1 Viswasapuram, Sathy Road Saravanampatti GSTIN:33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Delivery Note		Mode/Terms of Payment	
			Reference No. & Date.		Other References	
			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
			Dispatched through		Destination COIMBATORE	
			Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GL COILS	72106100	78,380.000 KG	89.39	75.75	KG	59,37,285.00
	Out Put CGST @ 9 %					9 %	5,34,355.65
	Out Put SGST @ 9 %					9 %	5,34,355.65
	Less : ROUND OFF						(-)0.30
	Total		78,380.000 KG				₹ 70,05,996.00

Amount Chargeable (in words) E. & O.E
INR Seventy Lakh Five Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	59,37,285.00	9%	5,34,355.65	9%	5,34,355.65	10,68,711.30
Total	59,37,285.00		5,34,355.65		5,34,355.65	10,68,711.30

Tax Amount (in words) : **INR Ten Lakh Sixty Eight Thousand Seven Hundred Eleven and Thirty paise Only**

Company's PAN : **AGGPN6958G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Simmha Steels
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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