

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7aec1232eb6cc5cb4de2028181c1e93adc1d09dbd09e-7daff26f389a3206db69
 Ack No. : 152315564343970
 Ack Date : 2-Sep-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 240/2023-24		Dated 2-Sep-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CD1042	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	10,595.000 KG	80.77	68.45	KG	7,25,227.75
	Out Put CGST @ 9 %				9 %	65,270.50
	Out Put SGST @ 9 %				9 %	65,270.50
	Total	10,595.000 KG				₹ 8,55,768.75

Amount Chargeable (in words) E. & O.E
INR Eight Lakh Fifty Five Thousand Seven Hundred Sixty Eight and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
72104900	7,25,227.75	9%	65,270.50	9%	65,270.50	1,30,541.00
Total	7,25,227.75		65,270.50		65,270.50	1,30,541.00

Tax Amount (in words) : **INR One Lakh Thirty Thousand Five Hundred Forty One 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
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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