

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a29948bb66e702dad41cd8038a5afa38ae66d2d9cb-a1a9b0b8e4deae2a18a57
 Ack No. : 152314912090272
 Ack Date : 19-Jun-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33	Invoice No. 32/2023-24	Dated 19-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37DQ2522
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GI COIL	72104900	10,400.000 KG	83.90	71.10	KG	7,39,440.00
	Out Put CGST @ 9 %					9 %	66,549.60
	Out Put SGST @ 9 %					9 %	66,549.60

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.20
Total			10,400.000 KG				₹ 8,72,539.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Two Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,39,440.00	9%	66,549.60	9%	66,549.60	1,33,099.20
Total	7,39,440.00		66,549.60		66,549.60	1,33,099.20

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Ninety Nine and Twenty 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

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