

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN d73ee48b6a7a5b621be98502e6b894fb788f8e87f48c-  
73544064a6c67d806ede  
Ack No 152315019657489  
Ack Date 3-Jul-23



## Simmha Steels

NO 5/122, TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST,  
AVINASHI, TIRUPUR - 641654  
GSTIN/UIN 33AGGPN6958G1Z4  
State Name Tamil Nadu, Code 33

Consignee (Ship to)

## PGR INDUSTRIES-S.PATTI

96/1-SATHY ROAD,  
VISWASAPURAM  
SARAVANAPATTY  
COIMBATORE

GSTIN/UIN 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

Invoice No

64/2023-24

Delivery Note

Reference No &amp; Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

3-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No  
TN37AW1344

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
1	GP COIL (0.8 x .1220)	72104900	10,580.000 KG	83.60	70.85	KG	7,49,593.00
	Out Put CGST @ 9 %					9 %	67,463.37
	Out Put SGST @ 9 %					9 %	67,463.37
	KG / 7.66						

continued to page number 2

This is a Computer Generated Invoice

steels

2, TIRUPUR MAIN ROAD,  
KAIKATTIPUDUR POST,

SHI, TIRUPUR - 641654.

N/UIN: 33AGGPN6958G1Z4

Name: Tamil Nadu, Code: 33

Designee (Ship to)

**GR INDUSTRIES-S.PATTI**

J6/1-SATHY ROAD,

VISWASAPURAM

SARAVANAPATTY

COIMBATORE

GSTIN/UIN : 33AAIFP7464R1ZF

State Name : Tamil Nadu, Code: 33

Buyer (Bill to)

**ZARON INDUSTRIES**RAJALAKSHMI IN ESTATE  
4/333/7, N H BYE PASS ROAD  
KAIKATTIPUDHURAVINASHI  
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code: 33

## Tax Invoice (Page 2)

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Bill of Lading/LR-RR No

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

3-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No

TN37AW1344

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						0.26
Total			10,580.000 KG				₹ 8,84,520.00
							E. & O.E

Amount Chargeable (in words)

**INR Eight Lakh Eighty Four Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,49,593.00	9%	67,463.37	9%	67,463.37	1,34,926.74
Total	7,49,593.00		67,463.37		67,463.37	1,34,926.74

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Nine Hundred Twenty Six and Seventy Four 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