

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f7fdb401b8fcbcdf199d8e697108b77dd0b506cda3e94-41b0b2352f4e6852695
 Ack No. : 152315244830219
 Ack Date : 31-Jul-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. 110/2023-24		Dated 31-Jul-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. MH49AT2948	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	9,370.000 KG	79.89	67.70	KG	6,34,349.00
	Out Put CGST @ 9 %			9 %		57,091.41
	Out Put SGST @ 9 %			9 %		57,091.41
	ROUND OFF					0.18
	Total	9,370.000 KG				₹ 7,48,532.00

Amount Chargeable (in words) E. & O.E
INR Seven Lakh Forty Eight Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	6,34,349.00	9%	57,091.41	9%	57,091.41	1,14,182.82
Total	6,34,349.00		57,091.41		57,091.41	1,14,182.82

Tax Amount (in words) : **INR One Lakh Fourteen Thousand One Hundred Eighty Two and Eighty Two 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



IRN : f7fdb401b8fcbcdf199d8e697108b77dd0b506cda3e94-41b0b2352f4e6852695
 Ack No. : 152315244830219
 Ack Date : 31-Jul-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. 110/2023-24		Dated 31-Jul-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		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2948		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	9,370.000 KG	79.89	67.70	KG	6,34,349.00
	Out Put CGST @ 9 %				9 %	57,091.41
	Out Put SGST @ 9 %				9 %	57,091.41
	ROUND OFF					0.18
	Total	9,370.000 KG				₹ 7,48,532.00
Amount Chargeable (in words) INR Seven Lakh Forty Eight Thousand Five Hundred Thirty Two Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		6,34,349.00	9%	57,091.41	9%	57,091.41
Total		6,34,349.00		57,091.41		57,091.41
						1,14,182.82
Tax Amount (in words) : INR One Lakh Fourteen Thousand One Hundred Eighty Two and Eighty Two 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f7fdb401b8fcbcdf199d8e697108b77dd0b506cda3e94-41b0b2352f4e6852695
 Ack No. : 152315244830219
 Ack Date : 31-Jul-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. 110/2023-24		Dated 31-Jul-23		
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				
Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2948				
Terms of Delivery						
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						
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	9,370.000 KG	79.89	67.70	KG	6,34,349.00
	Out Put CGST @ 9 %				9 %	57,091.41
	Out Put SGST @ 9 %				9 %	57,091.41
	ROUND OFF					0.18
	Total	9,370.000 KG				₹ 7,48,532.00
Amount Chargeable (in words) INR Seven Lakh Forty Eight Thousand Five Hundred Thirty Two Only						E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		6,34,349.00	9%	57,091.41	9%	57,091.41
Total		6,34,349.00		57,091.41		57,091.41
						1,14,182.82
Tax Amount (in words) : INR One Lakh Fourteen Thousand One Hundred Eighty Two and Eighty Two 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