

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3bd2a6ea4ecb4c0671243338854bec1765fd29431bb-2c08a19c3a3adaac6d322
Ack No. : 152314912466767
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. 39/2023-24	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. TN38CP8130
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	9,380.000 KG	83.19	70.50	KG	6,61,290.00
	Out Put CGST @ 9 %					9 %	59,516.10
	Out Put SGST @ 9 %					9 %	59,516.10

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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			9,380.000 KG				₹ 7,80,322.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Thousand Three Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	6,61,290.00	9%	59,516.10	9%	59,516.10	1,19,032.20
Total	6,61,290.00		59,516.10		59,516.10	1,19,032.20

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Thirty Two 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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