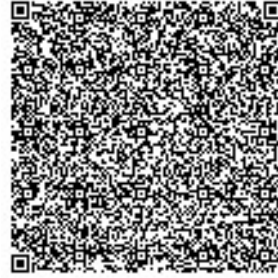


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-4e0703ffd2b23db5a78
 Ack No. : 152315433470990
 Ack Date : 19-Aug-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.	Dated
	186/2023-24	19-Aug-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 (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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37BE7128
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	GP COIL	13,460.000 KG	69.20	KG	9,31,432.00
	Out Put CGST @ 9 %		9 %		83,828.88
	Out Put SGST @ 9 %		9 %		83,828.88
	ROUND OFF				0.24
	Total	13,460.000 KG			₹ 10,99,090.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Nine Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	9,31,432.00	9%	83,828.88	9%	83,828.88	1,67,657.76
Total	9,31,432.00		83,828.88		83,828.88	1,67,657.76

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Six Hundred Fifty Seven and Seventy Six 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 : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-4e0703ffd2b23db5a78
 Ack No. : 152315433470990
 Ack Date : 19-Aug-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. 186/2023-24		Dated 19-Aug-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. TN37BE7128	
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	Total	13,460.000 KG			₹ 10,99,090.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Ninety Nine Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	9,31,432.00		83,828.88		83,828.88	1,67,657.76

Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Six Hundred Fifty Seven and Seventy Six paise Only**

Company's PAN : **AGGPN6958G**

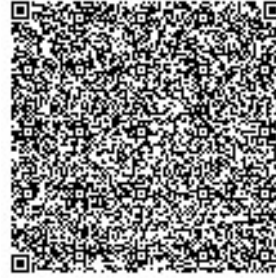
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 205d9411c9b910b07c71d5d0e8562611c3adec8046fc1-4e0703ffd2b23db5a78
 Ack No. : 152315433470990
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Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 186/2023-24		Dated 19-Aug-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. TN37BE7128	
		Terms of Delivery			

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	Total	13,460.000 KG			₹ 10,99,090.00

Amount Chargeable (in words) E. & O.E
INR Ten Lakh Ninety Nine Thousand Ninety Only

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for Simmha Steels

Authorized Signatory

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