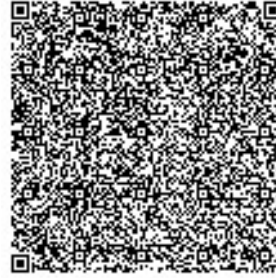


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-176db49bb12c0a7df2
 Ack No. : 152315528548780
 Ack Date : 30-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. 216/2023-24		Dated 30-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	
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. MH43BX4016	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	7,780.000 KG	85.55	72.50	KG	5,64,050.00
	Out Put CGST @ 9 %				9 %	50,764.50
	Out Put SGST @ 9 %				9 %	50,764.50
	Total	7,780.000 KG				₹ 6,65,579.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Sixty Five Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	5,64,050.00	9%	50,764.50	9%	50,764.50	1,01,529.00
Total	5,64,050.00		50,764.50		50,764.50	1,01,529.00

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Twenty Nine Only**
 Company's PAN : **AGGPN6958G**

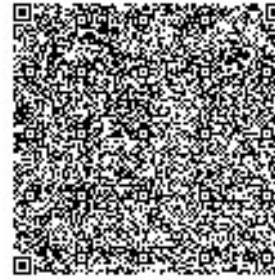
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Simmha Steels Authorised Signatory
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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-176db49bb12c0a7df2
 Ack No. : 152315528548780
 Ack Date : 30-Aug-23

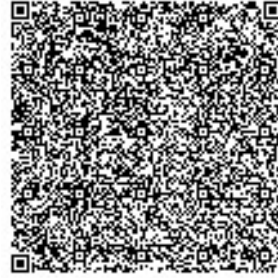
Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33		Invoice No. 216/2023-24		Dated 30-Aug-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
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		Bill of Lading/LR-RR No.		Motor Vehicle No. MH43BX4016		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	7,780.000 KG	85.55	72.50	KG	5,64,050.00
	Out Put CGST @ 9 %				9 %	50,764.50
	Out Put SGST @ 9 %				9 %	50,764.50
	Total	7,780.000 KG				₹ 6,65,579.00
Amount Chargeable (in words)						E. & O.E
INR Six Lakh Sixty Five Thousand Five Hundred Seventy Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	5,64,050.00	9%	50,764.50	9%	50,764.50	1,01,529.00
Total	5,64,050.00		50,764.50		50,764.50	1,01,529.00
Tax Amount (in words) : INR One Lakh One Thousand Five Hundred Twenty Nine 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 : 15cc621f2dc4c5eb40e40468bf9663b4990f6bf4c7a861-176db49bb12c0a7df2
 Ack No. : 152315528548780
 Ack Date : 30-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. 216/2023-24		Dated 30-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	
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. MH43BX4016	
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	Total	7,780.000 KG				₹ 6,65,579.00

Amount Chargeable (in words) E. & O.E
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Total	5,64,050.00		50,764.50		50,764.50	1,01,529.00

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Twenty Nine Only**
 Company's PAN : **AGGPN6958G**

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