

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : abfe71fe31ed56ca955c5d7356de580f0b3baa146c17-c59da4c40b38cf0cf518
Ack No. : 152315112269325
Ack Date : 14-Jul-23

Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UID: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No. 76/2023-24	Dated 13-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. MH40CM5619
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	7,885.000 KG	81.66	69.20	KG	5,45,642.00
	Out Put CGST @ 9 %				9 %	49,107.78
	Out Put SGST @ 9 %				9 %	49,107.78

continued to page number 2

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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.44
Total		7,885.000 KG				₹ 6,43,858.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Three Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	5,45,642.00	9%	49,107.78	9%	49,107.78	98,215.56
Total	5,45,642.00		49,107.78		49,107.78	98,215.56

Tax Amount (in words) : **INR Ninety Eight Thousand Two Hundred Fifteen and Fifty 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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