

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f4b206d2c602e815f862c1743da649018267d07e7c246-1b4b53f1016646e48fe
 Ack No. : 152315516706211
 Ack Date : 29-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. 206/2023-24		Dated 29-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. TN38BW9847		
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,920.000 KG	81.66	69.20	KG	8,24,864.00
	Out Put CGST @ 9 %				9 %	74,237.76
	Out Put SGST @ 9 %				9 %	74,237.76
	ROUND OFF					0.48
	Total	11,920.000 KG				₹ 9,73,340.00
Amount Chargeable (in words)						E. & O.E
INR Nine Lakh Seventy Three Thousand Three Hundred Forty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
72104900		8,24,864.00	9%	74,237.76	9%	74,237.76
Total		8,24,864.00		74,237.76		74,237.76
						1,48,475.52
Tax Amount (in words) : INR One Lakh Forty Eight Thousand Four Hundred Seventy Five and Fifty 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)

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(TRIPLICATE FOR SUPPLIER)

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