

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ef19626a3cf540d2fdc404da7beb9f0ca5f987d232b807-84c0c9aed6d040b9aa
 Ack No. : 152213429987380
 Ack Date : 9-Dec-22

| | | | | | | | |
|---|--|--|--|--------------------------|--|--|--|
| Simmha Steels NO : 5/122, TIRUPUR MAIN ROAD, KAIKATIPUDUR POST, AVINASHI, TIRUPUR - 641654. GSTIN/UIN: 33AGGPN6958G1Z4 State Name : Tamil Nadu, Code : 33 | | | | Invoice No. | | Dated | |
| | | | | 19/2022-23 | | 9-Dec-22 | |
| | | | | Delivery Note | | Mode/Terms of Payment | |
| | | | | Reference No. & Date. | | Other References | |
| Consignee (Ship to) DELIVERY AT PGR INDUSTRIES 96/1-SATHY ROAD VISWASAPURAM SARAVANAMPATTI COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF 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. MH43BX6407 | |
| 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 | | | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|---------------------------|----------|---------------|---------------------|-------|-----|-----------------------|
| 1 | GL COILS | 72106100 | 22,510.000 KG | 87.32 | 74.00 | KG | 16,65,740.00 |
| | <i>Out Put SGST @ 9 %</i> | | | | | 9 % | 1,49,916.60 |
| | <i>Out Put CGST @ 9 %</i> | | | | | 9 % | 1,49,916.60 |
| | <i>Less : ROUND OFF</i> | | | | | | (-0.20) |
| | Total | | 22,510.000 KG | | | | ₹ 19,65,573.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72106100 | 16,65,740.00 | 9% | 1,49,916.60 | 9% | 1,49,916.60 | 2,99,833.20 |
| Total | 16,65,740.00 | | 1,49,916.60 | | 1,49,916.60 | 2,99,833.20 |

Tax Amount (in words) : **INR Two Lakh Ninety Nine Thousand Eight Hundred Thirty Three 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

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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| | | | | Dispatched through | | Destination | |
| | | | | Bill of Lading/LR-RR No. | | Motor Vehicle No. MH43BX6407 | |
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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 | |
| 72106100 | 16,65,740.00 | 9% | 1,49,916.60 | 9% | 1,49,916.60 | 2,99,833.20 |
| Total | 16,65,740.00 | | 1,49,916.60 | | 1,49,916.60 | 2,99,833.20 |

Tax Amount (in words) : **INR Two Lakh Ninety Nine Thousand Eight Hundred Thirty Three and Twenty paise Only**

Company's PAN : **AGGPN6958G**

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for Simmha Steels

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(TRIPLICATE FOR SUPPLIER)

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