

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1a7fe1f7ee1d16aca398663cfae74b76df2b25c3fbcd6cf-6abe062b7eb8866ff
 Ack No. : 152315075933774
 Ack Date : 10-Jul-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.		Dated		
			73/2023-24		10-Jul-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		
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Bill of Lading/LR-RR No.		Motor Vehicle No.		
			Terms of Delivery		MH49AT2927		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	10,885.000 KG	81.66	69.20	KG	7,53,242.00
2	GP COIL	72104900	11,010.000 KG	81.66	69.20	KG	7,61,892.00
							15,15,134.00
	Out Put CGST @ 9 %					9 %	1,36,362.06
	Out Put SGST @ 9 %					9 %	1,36,362.06

continued to page number 2

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.12
	Total		21,895.000 KG				₹ 17,87,858.00

E. & O.E

INR Seventeen Lakh Eighty Seven Thousand Eight Hundred Fifty Eight Only

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand Seven Hundred Twenty Four and Twelve paise Only**

: AGGPN6958G

for Simmha Steels

Authorised Signatory

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Tax Amount (in words) : INR Two Lakh Seventy Two Thousand Seven Hundred Twenty Four and Twelve paise Only	
Company's PAN : AGGPN6958G	
<u>Declaration</u> 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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