

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN deff2b1012e5dc4a26d5bce4dc3f269328a7930ba89-  
 Ref1c0c3180d02fa51eb3  
 Ask No: 152319018787613  
 Ask Date: 3-Jul-23



## Sammha Steels

NO: S122 TIRUPUR MAIN ROAD,  
 KAIKATTIPUDUR POST  
 AVINASHI, TIRUPUR - 641654  
 GSTIN/IN: 33AGGPNE958G1Z4  
 State Name: Tamil Nadu, Code: 33

Consignee (Ship to):

## PGR INDUSTRIES-S.PATTI

96-1-SATHY ROAD  
 VISWASAPURAM  
 SARAVANAPATTY  
 COIMBATORE

GSTIN/IN: 33AAIFP7464R1ZF  
 State Name: Tamil Nadu, Code: 33

Buyer (Bill to):

## ZARON INDUSTRIES

RAJALAKSHMI ESTATE  
 4/33.7, N.H. BYE PASS ROAD  
 KAIKATTIPUDUR  
 AVINASHI  
 TIRUPUR

GSTIN/IN: 33AAAFZ8146Q1ZI  
 State Name: Tamil Nadu, Code: 33

Invoice No:

60/2023-24

Delivery Note

Reference No. &amp; Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated:

3-Jul-23

Mode/Terms of Payment

Other References

Dated:

Delivery Note Date

Destination

Motor Vehicle No

TN38CC8706

Sl	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Amount
1	GP COIL	72104900	12,550.000 KG	82.90	70.25	KG	8,81,637.50
	Out Put CGST @ 9 %					9 %	79,347.38
	Out Put SGST @ 9 %					9 %	79,347.38

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This is a Computer Generated Invoice

# Tax Invoice (Page 2)

(Amount in Rupees Only)

**Simmha Steels**  
NO 5/122 TIRUPUR MAIN ROAD,  
KAIKATIPUDUR POST  
AVINASHI, TIRUPUR 641654  
GSTIN/ UIN 33AGGPN6958G1Z4  
State Name Tamil Nadu, Code 33  
Consignee (Ship to)

Invoice No  
**60/2023-24**  
Delivery Date

Invoice  
**3-Jul-23**  
Mode/ Terms of Payment

Reference No. & Date

Other Reference

Buyer's Order No

Order

Dispatch Date No

Delivery Date/ Date

Dispatched through

Destination

Bill of Lading/ R.R.R. No

Motor Vehicle No  
**TN38CC8706**

Terms of Delivery

**PGR INDUSTRIES-S.PATTI**  
96/1 SATHY ROAD  
VISWASAPURAM  
SARAVANAPATTY  
COIMBATORE  
GSTIN/ UIN 33AAIFP7464R1ZF  
State Name Tamil Nadu, Code 33  
Buyer (Bill to)

**ZARON INDUSTRIES**  
RAJALAKSHMI IN ESTATE  
4/3317, N.H.BYE PASS ROAD  
KAIKATIPUDUR  
AVINASHI  
TIRUPUR  
GSTIN/ UIN 33AAAFZ8146Q1Z1  
State Name Tamil Nadu, Code 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
	<b>ROUND OFF</b>						<b>0.24</b>
<b>Total</b>			<b>12,550,000 KG</b>				<b>₹ 10,40,332.50</b>
							<b>E &amp; O E</b>

Amount Chargeable (in words)

**INR Ten Lakh Forty Thousand Three Hundred Thirty Two and Fifty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,81,637.50	9%	79,347.38	9%	79,347.38	1,58,694.76
<b>Total</b>	<b>8,81,637.50</b>		<b>79,347.38</b>		<b>79,347.38</b>	<b>1,58,694.76</b>

Tax Amount (in words)

**INR One Lakh Fifty Eight Thousand Six Hundred Ninety Four and Seventy Six paise Only**

Company's PAN

**AGGPN6958G**

for Simmha Steels

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice