

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 731f1e6de28ac46c7464b5b5ab60fa23d955915cf8e7-f43317b137072c9cb524
 Ack No. : 152314932689791
 Ack Date : 22-Jun-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. 44/2023-24	Dated 22-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38 CD0315
	Terms of Delivery	
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL 1400*2MM	72104900	10,340.000 KG	83.19	70.50	KG	7,28,970.00
	Out Put CGST @ 9 %					9 %	65,607.30
	Out Put SGST @ 9 %					9 %	65,607.30

continued to page number 2

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF						0.40
Total			10,340.000 KG				₹ 8,60,185.00

Amount Chargeable (in words) E. & O.E

INR Eight Lakh Sixty Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72104900	7,28,970.00	9%	65,607.30	9%	65,607.30	1,31,214.60
Total	7,28,970.00		65,607.30		65,607.30	1,31,214.60

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Two Hundred Fourteen and Sixty 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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