

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c06ea5aaf29373ff5b8cedc3f7bde2e4db08df585ddf10-b5f7a6588d04da7a81
 Ack No. : 152315676802419
 Ack Date : 14-Sep-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.	Dated
	265/2023-24	14-Sep-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	RJ19GJ4131

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	STEEL COILS	10,315.000 KG	71.75	KG	7,40,101.25
	Out Put CGST @ 9 %			9 %	66,609.11
	Out Put SGST @ 9 %			9 %	66,609.11
	Less :				(-)0.22
	Total	10,315.000 KG			₹ 8,73,319.25

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Seventy Three Thousand Three Hundred Nineteen and Twenty Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
72106100	7,40,101.25	9%	66,609.11	9%	66,609.11	1,33,218.22
Total	7,40,101.25		66,609.11		66,609.11	1,33,218.22

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Two Hundred Eighteen and Twenty 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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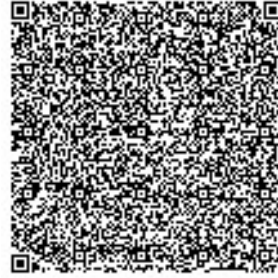
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(TRIPLICATE FOR SUPPLIER)

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