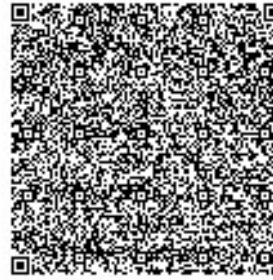


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 211bd1fcd30c91729dbe4cbf18acda449664feddfa506-2bfdfbf9223d59c5249
 Ack No. : 152315107693999
 Ack Date : 13-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. 78/2023-24		Dated 13-Jul-23	
Delivery Note		Mode/Terms of Payment			
Reference No. & Date.		Other References			
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination			
Bill of Lading/LR-RR No.		Motor Vehicle No. MH40CM5604			
Terms of Delivery					

Consignee (Ship to) 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 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
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SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	11,765.000 KG	82.31	69.75	KG	8,20,608.75
	Out Put CGST @ 9 %			9 %		73,854.79
	Out Put SGST @ 9 %			9 %		73,854.79
	ROUND OFF					0.42
	Total	11,765.000 KG				₹ 9,68,318.75

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Sixty Eight Thousand Three Hundred Eighteen and Seventy Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	8,20,608.75	9%	73,854.79	9%	73,854.79	1,47,709.58
Total	8,20,608.75		73,854.79		73,854.79	1,47,709.58

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Seven Hundred Nine and Fifty Eight 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