

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN

9fd7f5c995ae92c22f5ae6b847657a495045953368368-
02cbbbe1cb35db58fcd
152315030254162
4-Jul-23

Ack No
Ack Date



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)

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
KAIKATIPUDHUR
AVINASHI
TIRUPUR

GSTIN/ UIN

33AAAFZ8146Q1ZI

State Name

Tamil Nadu, Code 33

Invoice No

67/2023-24

Delivery Note

Reference No. & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

Dated

4-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No

TN69BS1699

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate (Incl of Tax) | Rate | per | Amount |
|----------------|------------------------|----------|--------------|--------------------|-------|-----|--------------|
| 1 | GP COIL (11500 x 3m m) | 72104900 | 8,725.000 KG | 83 19 | 70 50 | KG | 6,15,112.50 |
| 2 | GP COIL | 72104900 | 8,605.000 KG | 83 19 | 70 50 | KG | 6,06,652.50 |
| 3 | GP COIL | 72104900 | 8,560.000 KG | 83 19 | 70 50 | KG | 6,03,480.00 |
| | | | | | | | 18,25,245.00 |
| INPUT CGST @9% | | | | | | | 1,64,272.06 |
| INPUT SGST @9% | | | | | | | 1,64,272.06 |

continued to page number 2

This is a Computer Generated Invoice

Simmha Steels

NO. 5/122 TIRUPUR MAIN ROAD
KAIKATTIPUDUR POST
AVINASHI TIRUPUR - 641654
GSTIN/IN 33AGGPN6958G1Z4
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 IN ESTATE
4/333.7 N H BYE PASS ROAD

KAIKATTIPUDUR

AVINASHI

TIRUPUR

GSTIN/IN

33AAAFZ8146Q1ZI

State Name

Tamil Nadu Code 33

Tax Invoice (Page 2)

Invoice No

67/2023-24

Delivery Note

Reference No. & Date

Buyer's Order No

Dispatch Doc No

Dispatched through

Bill of Lading/LR-RR No

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

4-Jul-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No

TN69BS1699

| Sl No | Description of Goods | HSN/SAC | Quantity | Rate (Ind. of Tax) | Rate | per | Amount |
|----------|----------------------|-----------|---------------|-----------------------|------|-----|----------------|
| | Less | ROUND OFF | | | | | (-)0.12 |
| Total | | | 25,890.000 KG | | | | ₹ 21,53,789.00 |

E & O E

Amount Chargeable (in words)

INR Twenty One Lakh Fifty Three Thousand Seven Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|------------------|-------------|-------------|-----------|-------------|---------------------|
| | | Rate | Amount | Rate | Amount | |
| 72104900 | 18,25,245.00 | 9% | 1,64,272.06 | 9% | 1,64,272.06 | 3,28,544.12 |
| Total | 18,25,245.00 | | 1,64,272.06 | | 1,64,272.06 | 3,28,544.12 |

Tax Amount (in words) : INR Three Lakh Twenty Eight Thousand Five Hundred Forty Four and Twelve 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