

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ab9655797180fb6ca2469a8afb2d12b54b9971575f44-bb67e870fe26ab3b3e5
 Ack No. : 152315421684703
 Ack Date : 18-Aug-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. 183/2023-24		Dated 18-Aug-23	
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UID : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
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		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. MH43BG2820	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	STEEL COILS	7,900.000 KG	84.67	71.75	KG	5,66,825.00
	Out Put CGST @ 9 %				9 %	51,014.25
	Out Put SGST @ 9 %				9 %	51,014.25
	ROUND OFF					0.50
	Total	7,900.000 KG				₹ 6,68,854.00

Amount Chargeable (in words) E. & O.E
INR Six Lakh Sixty Eight Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	5,66,825.00	9%	51,014.25	9%	51,014.25	1,02,028.50
Total	5,66,825.00		51,014.25		51,014.25	1,02,028.50

Tax Amount (in words) : **INR One Lakh Two Thousand Twenty Eight and Fifty 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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This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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(TRIPLICATE FOR SUPPLIER)

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