

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 22c14b29832ad9eff8a1a6aff839bfa37ef87ba0050978e-22970791b21a4bd72

Ack No. : 152315245009241

Ack Date : 31-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.		Dated			
		111/2023-24		31-Jul-23			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References			
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
		Bill of Lading/LR-RR No.		Motor Vehicle No.			
Buyer (Bill to) ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE 4/333/7, N.H BYE PASS ROAD KAIKATTIPUDHUR AVINASHI TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33				MH49AT2846			
		Terms of Delivery					
SI	Description of Goods	Quantity	Rate	Rate	per	Amount	
No.			(Incl. of Tax)				
1		GP COIL	7,955.000 KG	79.89	67.70	KG	5,38,553.50
2		GP COIL	12,280.000 KG	79.89	67.70	KG	8,31,356.00
							13,69,909.50
					9 %	1,23,291.86	
					9 %	1,23,291.86	

continued to page number 2

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Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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	Bill of Lading/LR-RR No.	Motor Vehicle No. MH49AT2846
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ROUND OFF					0.28
Total		20,235.000 KG				₹ 16,16,493.50

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Sixteen Thousand Four Hundred Ninety Three and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	13,69,909.50	9%	1,23,291.86	9%	1,23,291.86	2,46,583.72
Total	13,69,909.50		1,23,291.86		1,23,291.86	2,46,583.72

 Tax Amount (in words) : **INR Two Lakh Forty Six Thousand Five Hundred Eighty Three and Seventy 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.

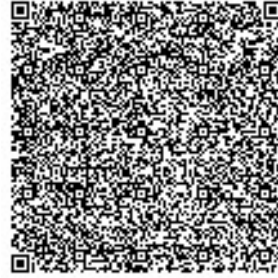
for Simmha Steels

Authorised Signatory

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		Dispatched through		Destination		
		Bill of Lading/LR-RR No.		Motor Vehicle No. MH49AT2846		
		Terms of Delivery				
Buyer (Bill to) ZARON INDUSTRIESS 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
	ROUND OFF					0.28
Total		20,235.000 KG				₹ 16,16,493.50

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

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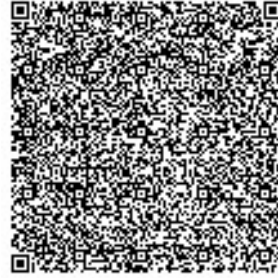
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Out Put CGST @ 9 %					9 %	1,23,291.86
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