

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRIN 3027472f6114434737cf6c3fe0ad4c99e0b811003c47-
5114fdd0c1bd5bd752a0
Ack No 152315018685801
Ack Date 3-Jul-23

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)

Invoice No.
59/2023-24

Delivery Note

Dated
3-Jul-23

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.
MH49AT0644

Terms of Delivery

ZARON INDUSTRIES

RAJALAKSHMI INDUSTRIAL ESTATE
4/11/1, N. H. 5, PHASE ROAD
KAIKATIPUDUR
AVINASHI
TIRUPUR

GSTIN UIN 33AAAFZ8146Q1Z1
State Name Tamil Nadu, Code 33

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	7,000.000 KG	83.19	70.50	KG	4,98,645.00
	Out Put CGST @ 9 %				9 %		44,986.05
	Out Put SGST @ 9 %				9 %		44,986.05

continued to page number 2

Tax Invoice(Page 2)

Invoice No
59/2023-24

Delivery Note

Reference No & Date

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

KAIKATTIPUDHUR

AVINASHI
TILUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

(ORIGINAL FOR RECIPIENT)

Dietary

3-Jul-23

Model Terms of Payment

Other References

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No
MH49AT0844

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less: ROUND OFF					(-)0.10
	Total		7,090.000 KG			₹ 5,89,817.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Five Lakh Eighty Nine Thousand Eight Hundred Seventeen Only

INR Five Lakh Eighty Nine Thousand Eight Hundred Seventeen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	4,99,845.00	9%	44,986.05	9%	44,986.05	89,972.10
Total	4,99,845.00		44,986.05		44,986.05	89,972.10

Tax Amount (in words)

Company's PAN

INR Eighty Nine Thousand Nine Hundred Seventy Two and Ten paise Only
AGGPN6958G

Declaration

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