

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4e0a36ac6bc95481d9b7429ec6d03a4ff55854301722-d1ac596ec591cdaf23a7
 Ack No. : 152314913817463
 Ack Date : 20-Jun-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. 40/2023-24	Dated 20-Jun-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PGR INDUSTRIES-S.PATTI 96/1-SATHY ROAD, VISWASAPURAM SARAVANAPATTY COIMBATORE GSTIN/UIN : 33AAIFP7464R1ZF State Name : Tamil Nadu, Code : 33	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CP8130
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GP COIL	72104900	11,325.000 KG	83.19	70.50	KG	7,98,412.50
	Out Put CGST @ 9 %					9 %	71,857.13
	Out Put SGST @ 9 %					9 %	71,857.13

continued to page number 2

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	40/2023-24	20-Jun-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.
	Terms of Delivery	TN38CP8130

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : ROUND OFF						(-)0.26
Total			11,325.000 KG				₹ 9,42,126.50

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

INR Nine Lakh Forty Two Thousand One Hundred Twenty Six and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72104900	7,98,412.50	9%	71,857.13	9%	71,857.13	1,43,714.26
Total	7,98,412.50		71,857.13		71,857.13	1,43,714.26

Tax Amount (in words) : **INR One Lakh Forty Three Thousand Seven Hundred Fourteen and Twenty Six 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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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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