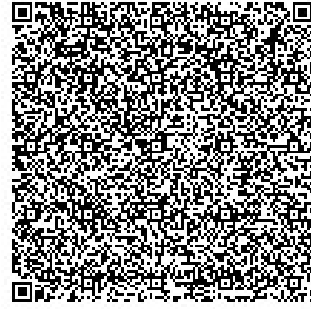



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c0df4af7d5d971dca67d05b9d92322b96b61832cad1018-5bb207e791e780ca76
 Ack No. : 152315319022897
 Ack Date : 7-Aug-23

 AMAR IMPEX H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UID: 33ABDFA9955G1ZC State Name : Tamil Nadu, Code : 33 Contact : 044-42133190, 9176685622, 9444051619 E-Mail : amarimpex2015@gmail.com	Invoice No.	e-Way Bill No.	Dated			
	AI/CBE/075/23-24	581534267694	7-Aug-23			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654, TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI PAN/IT No : AAFAZ8146Q State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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		TN38AC1155			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BGL COIL_0.30 x 1220 MM_AZ70_APL APOLLO W3EGL6459 - 4770KG - 2143MTR	72106100	4.770 MT	85,500.00	MT	4,07,835.00
2	BGL COIL_0.45 x 1220 MM_AZ70_APL APOLLO W3FGL8201 - 4720KG - 1310MTR	72106100	4.720 MT	81,250.00	MT	3,83,500.00
3	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3FGL7349 - 4240KG - 1081MTR	72106100	4.240 MT	81,000.00	MT	3,43,440.00
4	BGL COIL_0.50 x 1220 MM_AZ70_APL APOLLO W3FGL7391 - 4620KG - 1114MTR	72106100	4.620 MT	80,750.00	MT	3,73,065.00
						15,07,840.00
CGST @ 9% SGST @ 9% Less :						1,35,705.60 1,35,705.60 (-)0.20
Total			18.350 MT			₹ 17,79,251.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Seventy Nine Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	15,07,840.00	9%	1,35,705.60	9%	1,35,705.60	2,71,411.20
Total	15,07,840.00		1,35,705.60		1,35,705.60	2,71,411.20

Tax Amount (in words) : **INR Two Lakh Seventy One Thousand Four Hundred Eleven and Twenty paise Only**
 Company's PAN : **ABDFA9955G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions
 1. Any rejections will not be accepted after 5 days. 2. Interest will be charged @ 2% per month from due date hereof if payment is not made as per credit terms. 3. All claims for goods lost or damaged during transit is at your risk.

for AMAR IMPEX

Authorised Signatory

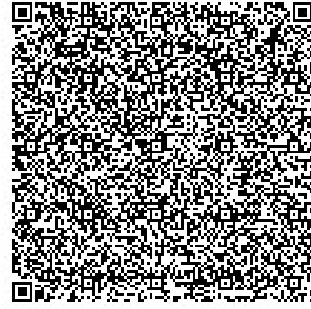
SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c0df4af7d5d971dca67d05b9d92322b96b61832cad1018-5bb207e791e780ca76
 Ack No. : 152315319022897
 Ack Date : 7-Aug-23

 AMAR IMPEX H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UID: 33ABDFA9955G1ZC State Name : Tamil Nadu, Code : 33 Contact : 044-42133190, 9176685622, 9444051619 E-Mail : amarimpex2015@gmail.com	Invoice No.	e-Way Bill No.	Dated
	AI/CBE/075/23-24	581534267694	7-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		IMMEDIATE
	Other References		
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654, TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI PAN/IT No : AAFAZ8146Q State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	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		TN38AC1155

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BGL COIL_0.30 x 1220 MM_AZ70_APL APOLLO W3EGL6459 - 4770KG - 2143MTR	72106100	4.770 MT	85,500.00	MT	4,07,835.00
2	BGL COIL_0.45 x 1220 MM_AZ70_APL APOLLO W3FGL8201 - 4720KG - 1310MTR	72106100	4.720 MT	81,250.00	MT	3,83,500.00
3	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3FGL7349 - 4240KG - 1081MTR	72106100	4.240 MT	81,000.00	MT	3,43,440.00
4	BGL COIL_0.50 x 1220 MM_AZ70_APL APOLLO W3FGL7391 - 4620KG - 1114MTR	72106100	4.620 MT	80,750.00	MT	3,73,065.00
						15,07,840.00
						CGST @ 9% SGST @ 9%
Less :						1,35,705.60 1,35,705.60 (-0.20)
Total			18.350 MT			₹ 17,79,251.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Seventy Nine Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
72106100	15,07,840.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	1,35,705.60	9%	1,35,705.60	2,71,411.20
Total	15,07,840.00		1,35,705.60		1,35,705.60	2,71,411.20

Tax Amount (in words) : INR Two Lakh Seventy One Thousand Four Hundred Eleven and Twenty paise Only

Company's PAN : ABDFA9955G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

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for AMAR IMPEX

Authorised Signatory

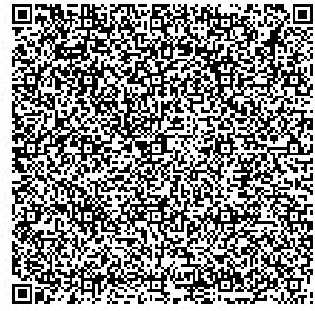
SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : c0df4af7d5d971dca67d05b9d92322b96b61832cad1018-5bb207e791e780ca76
 Ack No. : 152315319022897
 Ack Date : 7-Aug-23

 AMAR IMPEX H.O. ARIHANT PLAZA, 1ST FLOOR NO. 84/85, WALL TAX ROAD, PARK TOWN, CHENNAI 600 003 BRANCH: 104/1, BAY 6, SATHY ROAD, SARAVANAMPATTI, COIMBATORE-641035 GSTIN/UID: 33ABDFA9955G1ZC State Name : Tamil Nadu, Code : 33 Contact : 044-42133190, 9176685622, 9444051619 E-Mail : amarimpex2015@gmail.com	Invoice No.	e-Way Bill No.	Dated
	AI/CBE/075/23-24	581534267694	7-Aug-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		IMMEDIATE
	Other References		
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654, TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI PAN/IT No : AAFAZ8146Q State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated	
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	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery		TN38AC1155

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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4	BGL COIL_0.50 x 1220 MM_AZ70_APL APOLLO W3FGL7391 - 4620KG - 1114MTR	72106100	4.620 MT	80,750.00	MT	3,73,065.00
						15,07,840.00
						CGST @ 9% SGST @ 9% Less : ROUNDED OFF
						9 % 9 % 1,35,705.60 1,35,705.60 (-)0.20
Total			18.350 MT			₹ 17,79,251.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh Seventy Nine Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
72106100	15,07,840.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	1,35,705.60	9%	1,35,705.60	2,71,411.20
Total	15,07,840.00		1,35,705.60		1,35,705.60	2,71,411.20

Tax Amount (in words) : INR Two Lakh Seventy One Thousand Four Hundred Eleven and Twenty paise Only

Company's PAN : ABDFA9955G

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