



Sudesh Group

TAX INVOICE  
(Rule - 46 of CGST Rule - 2017)

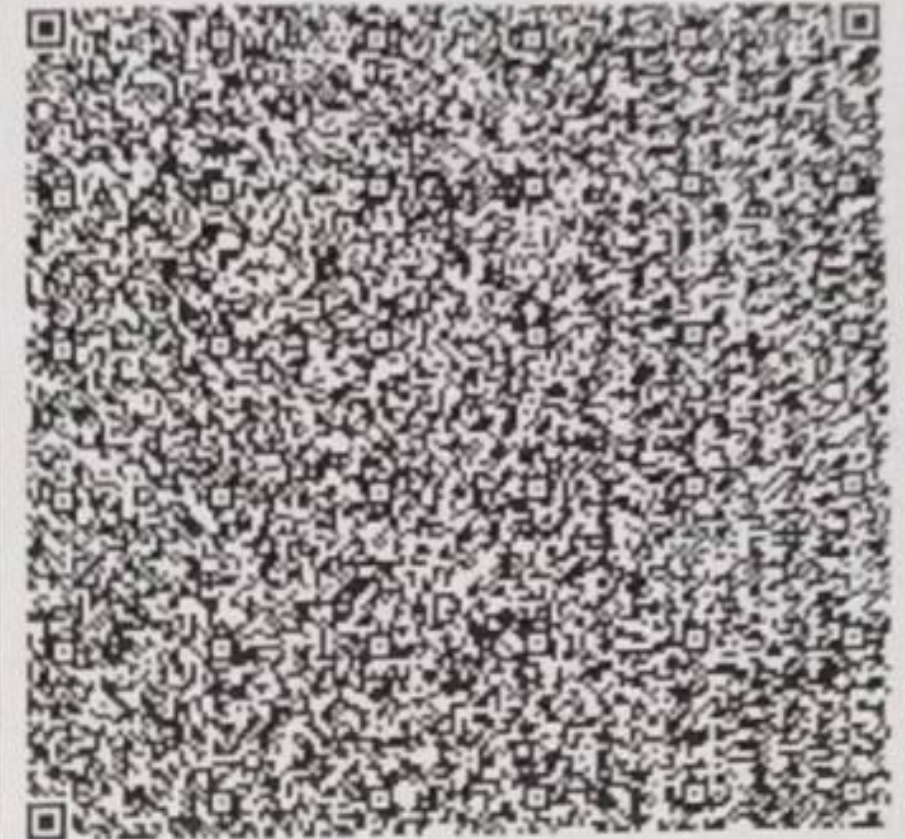
ORIGINAL FOR RECEPIENT

## APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES &amp; TUBES, HOLLOW SECTIONS &amp; C.R. TUBES

Village : Ringni-Kesda, Khasra No. 16, 17, 18, 19, 38, 39, 40 and Other, Thesil : Simga, Baloda Bazar, Chhattisgarh 493114  
Email : info@aplapollo.com, Website : www.aplapollo.comISO9001 REGISTERED FIRM  
DNV Certification BY THE NETHERLAND

Invoice No : 2210000077 TAN No :	Invoice date: 07.01.2023 Date & Time of Removal: 07.01.2023 , 13:44:36
Buyer: ZARON INDUSTRIES  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182312834428707 Acknowledgement Date : 2023-01-07 13:48:00	Consignee : ZARON INDUSTRIES  4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1ZI State Code : 33 Eway Bill : 891279233570 Eway Bill Date : 2023-01-07 13:48:00 Eway Bill Validity : 2023-01-16 23:59:00
IRN NUMBER: 8b32ad1002e53e18884aacb7b4a2e13212ab6275ee614c79cc4f53e39f6e3773	



PO No &amp; Date : VERBAL TIRUPUR TAMILNADU 03.01.2023

Reverse Charge Payable : No

SL No	Description & Specification of Goods	HSN Code	Pcs.	Qty Meters	Weight (TONS)	Rate(Rs.) (MT)	Discount	Taxable Value(Rs.)
1	LUME COIL 0.50 X 1220 MM 70 GSM P HARD	721061	2		8.210	72,500.00		595,225.00
<b>APLAPOLLO</b> Tubes for every reason								
DRIVER NO. - 9443136673 G.W.T. - 8.360					Total Taxable Amount			595,225.00
					IGST	@18.00 %		107,140.50
					Total Taxes			107,140.50
					ICS Payable	@ 0.1 %		702.37
					Rounding Off			0.13
					Total Bill Amount			703,068.00
Total Pcs 2 Total Tons 8.210								
Total invoice Value (Rupees Seven Lakh Three Thousand Sixty Eight only)					Transporter: Vehicle No.: GR No.:	ORISSA BENGAL CARRIER LIMIT TN52R5963		

RM: 1939

X023 to

X024

Declaration : Certified that the particulars given above are true & correct and the amount indicate represents the price actually charged and there is no flow additional consideration directly or indirectly from the buyer.

Note : 1) Interest @24% P.A. will be charged if the payment is not made within the stipulated date.  
2) All disputes are subject to Delhi Jurisdiction only.

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001  
Account No : 4646203559, RTGA IFSC Code : KKBK0000172

Prepared By :

For, APL APOLLO BUILDING PRODUCTS  
PRIVATE LIMITED

Checked By :

Authorised Signatory