

U27200DL2019PTC358966
GSTIN - 22AATCA0695B1ZU

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

ORIGINAL FOR RECEIPT



Sudesh Group

APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

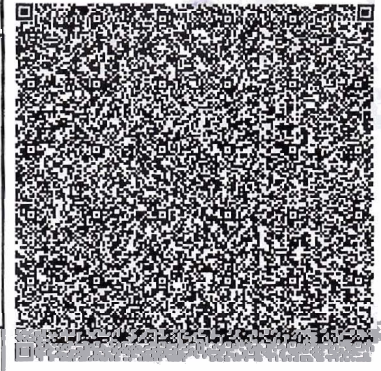
MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

Village : Ringni-Kesda, Khasra No. 16,17,18,19, 38, 39, 40 and Other, Theall : Simga, Baloda Bazar, Chhattisgarh 493114
Email : Info@apollo.com, Website : www.apollo.com

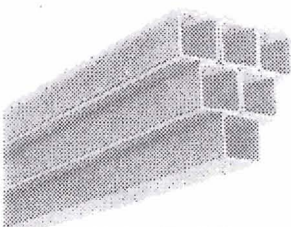


ISO9001 REGISTERED FIRM
DNV Certification BY THE NETHERLAND

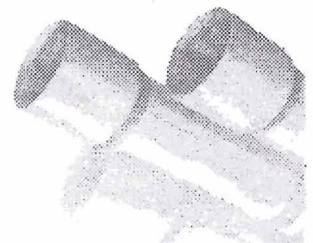
Invoice No : 2299953191 TAN No :	Invoice date: 27.12.2022 Date & Time of Removal: 27.12.2022, 19:21:31
Buyer: ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182212772044945 Acknowledgement Date : 2022-12-27 23:26:00	Consignee : ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 State Code : 33 Eway Bill : 861276672889 Eway Bill Date : 2022-12-27 23:26:00 Eway Bill Validity : 2023-01-05 23:59:00
IRN NUMBER: ab839f757e4bf44e9de1680947dd93be66b090c42006530a07d6aa45843d108f	



PO No & Date : MAIL_tirupur 24.12.2022						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 0.40#X 1220 MM 70 GSM P HARD	721061	1		4.050	71,750.00		290,587.50
2	LUME COIL 0.45X 1220 MM 70 GSM P HARD	721061	3		11.575	71,000.00		821,825.00
3	LUME COIL 0.50 X 1220 MM 70 GSM P HARD	721061	4		14.375	70,500.00		1,013,437.50
<div>APLAPOLLO® Tubes for every reason</div>								
DRIVER NO. 9443136673 GROSS WT. 30.280 MT					Total Taxable Amount			2,125,850.00
					IGST		@18.00 %	382,653.00
					Total Taxes			382,653.00
					TCS Payable		@ 0.1 %	2,508.50
					Rounding Off			0.50
					Total Bill Amount			2,511,012.00
Total Pcs 8 Total Tons 30.000								
Total Invoice Value (Rupees Twenty Five Lakh Eleven Thousand Twelve only)					Transporter: Vehicle No.: GR No.:		CJ DARCL LOGISTICS LTD TN52R5963	



155 kg.



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.

Prepared By :

For, APL APOLLO BUILDING PRODUCTS
PRIVATE LIMITED

Checked By :

Authorised Signatory

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001
Account No : 4846203559, RTGA IFSC Code : KKBK0000172