



Tax Invoice (under rule 46 of CGST Act, 2017)

Original for Recipient

 Colorshine Coated Private Limited 1229 - 1, 1230 -2 Chennuru Bit - 1 village, Tirupati District ANDHRA PRADESH-524406 Phone no.:9100090540/9100090541 E-Mail:corporate@colorshine.net CIN:U51109MH2009PTC197161 PAN :AAICA1020H GSTIN:37AAICA1020H1Z5 State Name : ANDHRA PRADESH Code:37	Mode of Transport : By Road Destination : Tirupur Incoterms : FREE ON ROAD Vehicle No : TN52AA7525 Carrier Name: Rohith Road Lines LR/RB/BL No : 827 Date & Time of removal : Transport PO : 10463	Invoice No: 90011022 ODN: F20000011770 Invoice Date :31.05.2023 Customer PO No : ZACS 02/23 Customer PO Date : 16.05.2023 Payment Terms : 100% Advance LC Type/Details : NA Whether invoiced under reverse charge : No TDC Number : OEM0051 IRN: e5ef24b70fc728aa67e5dc3db3853614b0afbb9441be44e30c415846e35bf0b8 
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Bill To Party Zaron Industries Rajalakshmi In Estate 4/333/7,N.H. Bye Pass Road,Kaikattipudur Avinashi, Tirupur-Tamilnadu Avinashi -641654. Phone : PAN: AAFAZ8146Q GSTIN: 33AAAFZ8146Q1Z1 Place of Supply: Avinashi State: TAMIL NADU Code: 33	Ship To Party Zaron Industriess D No 3/176 , Sf No 167/1 Puliappampalayam, Chittambalam Palladam, Tirupur - 641664 TAMIL NADU India. PAN : GST : 33AAAFZ8146Q1Z1 State: TAMIL NADU Code: 33	Billing Document No: 900000399 Sales Order No: 20001075 Shipment Doc No: 80013493 Bank Details Name of Bank : The Saraswat Co-op Bank Ltd. Account No. : 281500100000269 IFSC Code : SRCB0000281 Branch : SME Branch,VIKROLI(W)
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Sr. No	Material Description	HSN/SAC	Batch	Quality	Grade	Thick x Width x Length (mm) (mm) (m)	No. of Sheets	GF	Top Coat	Bottom Coat	Gross Wt.	Net Wt.	Unit	Rate / Unit (In Rs)	Taxable Value (In Rs)
1	COLORSHINE PPGL COIL	72107000	23EPL05267	PRIME	CQ	0.350 x 1070 x 2,085		No	RAL9002	RAL7035	5.210	5.120	MT	96,750.00	495,360.00
2	COLORSHINE PPGL COIL	72107000	23EPL05271	PRIME	CQ	0.350 x 1070 x 1,940		No	RAL9002	RAL7035	4.860	4.775	MT	96,750.00	461,981.25
3	COLORSHINE PPGL COIL	72107000	23EPL05272	PRIME	CQ	0.350 x 1070 x 1,322		No	RAL9002	RAL7035	3.330	3.240	MT	96,750.00	313,470.00
4	COLORSHINE PPGL COIL	72107000	23EPL05269	PRIME	CQ	0.350 x 1070 x 1,304		No	RAL9002	RAL7035	3.290	3.200	MT	96,750.00	309,600.00
5	COLORSHINE PPGL COIL	72107000	23EPL05273	PRIME	CQ	0.350 x 1070 x 1,160		No	RAL9002	RAL7035	2.940	2.845	MT	96,750.00	275,253.75
6	COLORSHINE PPGL COIL	72107000	23EPL05275	PRIME	CQ	0.350 x 1070 x 1,060		No	RAL9002	RAL7035	2.720	2.635	MT	96,750.00	254,936.25
7	COLORSHINE PPGL COIL	72107000	23EPL05270	PRIME	CQ	0.350 x 1070 x 1,058		No	RAL9002	RAL7035	2.685	2.600	MT	96,750.00	251,550.00
8	COLORSHINE PPGL COIL	72107000	23EPL05274	PRIME	CQ	0.350 x 1070 x 1,045		No	RAL9002	RAL7035	2.660	2.570	MT	96,750.00	248,647.50
9	COLORSHINE PPGL COIL	72107000	23EPL05268	PRIME	CQ	0.350 x 1070 x 940		No	RAL9002	RAL7035	2.400	2.310	MT	96,750.00	223,492.50
											30.095	29.295	MT	Total	2,834,291.25

1. Goods under this invoices are supplied on your Account and Risk 2. The amount of this invoice should be paid on the due date, else Interest @ 18% per annum and applicable GST will be charged from the date of Invoice till the actual payment. 3. All payment should be made by RTGS/NEFT/A/c. payee Cheque/Draft/Irrevocable letter of credit drawn in favour of Colorshine Coated Pvt Ltd. 4. All claims for Goods lost or damaged in transit or discrepancies of any kind (Including shortages in weight and non-delivery) must be made upon the carrier or insurance company as applicable. 5. Other terms and conditions apply as per Letter of Offer and Order Confirmation/ Sales Contract. 6. All disputes under this Invoice will be settled by Competent Court within the jurisdiction of Mumbai.														Total		2,834,291.25
														Freight		0.00
														Total		2,834,291.25
														IGST 18.00 %		510,172.44
														CGST 0.00 %		0.00
														SGST 0.00 %		0.00
														TCS 0.000 %		0.00
Total Invoice Value(In Words) : THIRTY THREE LAKH FORTY FOUR THOUSAND FOUR HUNDRED SIXTY THREE Rupees SIXTY NINE Paise														Total		3,344,463.69

Terms & Conditions: I/We hereby certify that my/our registration certificate under the Goods and Services Tax Act. 2017 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and it shall be accounted for in the sales turnover while filling of GST return and the due tax, if any. payable on the sale has been paid or shall be paid on the due dates.	Material received is in good condition as per the description/quantity mentioned above. Receiver's Signature	For Authorized Signatory Colorshine Coated Pvt. Ltd.
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