

U27200DL2019PTC358966
GSTIN - 22AATCA0695B1ZU



TAX INVOICE

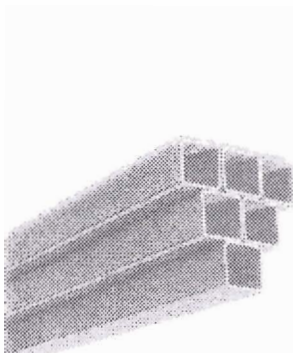
APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

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, Thesil : Singa, Baloda Bazar, Chhattisgarh 493114
Email : info@apipollo.com, Website : www.apipollo.com

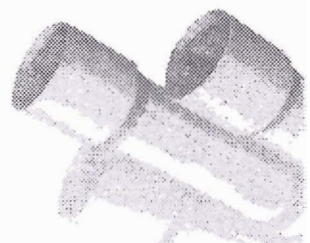
ORIGINAL FOR RECEIPT



Invoice No : 2210000746 TAN No :	Invoice date: 07.03.2023 Date & Time of Removal: 07.03.2023, 13:26:01							
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 : 182313167367343 Acknowledgement Date : 2023-03-07 13:32:00	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 : 891294267950 Eway Bill Date : 2023-03-07 13:32:00 Eway Bill Validity : 2023-03-16 23:59:00							
IRN NUMBER: 1e61191102138eed136dde5b837bdbc1a2ddb4e7991ca6c696fd9492eac66dc7								
PO No & Date : verbal COIMBATORE 06.03.2023		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	AZ COIL 0.35 X 1220 MM 70 GSM P HARD	721061	2		8.770	81,750.00		716,947.50
2	AZ COIL 0.45 X 1220 MM 150 GSM P HARD	721061	1		4.020	83,000.00		333,660.00
DRIVER NO. 9384429303 GROSS WT. 13.055 MT						Total Taxable Amount		1,050,607.50
						IGST	@18.00 %	189,109.36
						Total Taxes		189,109.36
						Rounding Off		0.14
						Total Bill Amount		1,239,717.00
Total Pcs 3 Total Tons 12.790								
Total invoice Value (Rupees Twelve Lakh Thirty Nine Thousand Seven Hundred Seventeen only)						Transporter: Vehicle No.: GR No.:	ORISSA BENGAL CARRIER LIMIT TN52M2963	



X007 to
X009
RW 4235



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 : 4646203559, RTGA IFSC Code : KKBK0000172