



Sudesh Group

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

ORIGINAL FOR RECEIPT

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 : Simga, Baloda Bazar, Chhattisgarh 493114
Email : info@aplapollo.com, Website : www.aplapollo.com



ISO 9001 REGISTERED FIRM
TATA Certification No. TATA 1001-1400-APL

| | | |
|--|---|--|
| Invoice No : 2299953158 TAN No : | Invoice date: 26.12.2022 Date & Time of Removal: 26.12.2022, 18:17:45 | |
| Buyer: ZARON INDUSTRIES | 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 Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182212763734842 Acknowledgement Date : 2022-12-26 18:25:00 | 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 : 821276328641 Eway Bill Date : 2022-12-26 18:25:00 Eway Bill Validity : 2023-01-04 23:59:00 | |
| IRN NUMBER: 8d23183ee684261d97389bc6d5f65fe99225e1ba66bee5cada5fe5bf1eb716b8 | | |

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 | | 3.980 | 71,750.00 | | 285,565.00 |
| 2 | LUME COIL 0.45X 1220 MM 70 GSM P HARD | 721061 | 2 | | 8.935 | 71,000.00 | | 634,385.00 |
| 3 | LUME COIL 0.50 X 1220 MM 70 GSM P HARD | 721061 | 2 | | 8.490 | 70,500.00 | | 598,545.00 |
| 4 | LUME COIL 0.50 X 1220 MM 150 GSM P HARD | 721061 | 1 | | 3.525 | 73,500.00 | | 259,087.50 |
| APLAPOLLO | | | | | | | | |
| DRIVER NO. TN57AR2325 GROSS WT. - 25.140 MT | | | | | | Total Taxable Amount | | 1,777,582.50 |
| | | | | | | IGST | @18.00 % | 319,964.85 |
| | | | | | | Total Taxes | | 319,964.85 |
| | | | | | | TCS Payable | @ 0.1 % | 2,097.55 |
| | | | | | | Rounding Off | | 0.10 |
| | | | | | | Total Bill Amount | | 2,099,645.00 |
| Total Pcs 6 Total Tons 24.930 | | | | | | | | |
| Total invoice Value (Rupees Twenty Lakh Ninety Nine Thousand Six Hundred Forty Five only) | | | | | Transporter: Vehicle No.: GR No.: | CJ DARCL LOGISTICS LTD TN57AR2325 | | |

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 :

Checked By :

For, APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

Authorised Signatory