

27200DL2019PTC358966
N - 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, Thesil : Singa, Baloda Bazar, Chhattisgarh 493114

Email : info@apipollo.com, Website : www.apipollo.com



Invoice No : 2210000653 TAN No		Invoice date: 28.02.2023 Date & Time of Removal: 28.02.2023 , 14:19:57						
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 : 182313121327231 Acknowledgement Date : 2023-02-28 14:23:00		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 : 841292403775 Eway Bill Date : 2023-02-28 14:23:00 Eway Bill Validity : 2023-03-09 23:59:00						
QR CODE								
IRN NUMBER: 1135584c3f004d8865ad29a1b4d9a674a444cb751f17a7df126fb2f09a7b71fb								
PO No & Date : verbal COIMBATORE 17.02.2023								
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 0.47 X 1220 MM 70 GSM P HARD	721061	4		13.515	79,500.00		1,074,442.50
2	AZ COIL 0.40#X 1220 MM 70 GSM P HARD	721061	4		16.565	80,500.00		1,333,482.50
APL APOLLO								
DRIVER NO. - 8248600900		G.W.T. - 30.490		Total Taxable Amount		2,407,925.00		
				IGST @18.00 %		433,426.50		
				Total Taxes		433,426.50		
				Rounding Off		0.50		
				Total Bill Amount		2,841,352.00		
Total Pcs 8 Total Tons 30.080								
Total Invoice Value (Rupees Twenty Eight Lakh Forty One Thousand Three Hundred Fifty Two only)				Transporter: Vehicle No.: GR No.:		ORISSA BENGAL CARRIER LIMIT TN52AB4802		

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