


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

Original for Recipient

 Colorshine Coated Private Limited 1229 - 1, 1230 -2 Chennuru Bit - 1 village SPSR Nellore ANDHRA PRADESH-524406 Phone no.:9100090540/8624214999 E-Mail:corporate@colorshine.net CIN:U51109MH2009PTC197161 PAN :AAICA1020H GSTIN:37AAICA1020H1Z5 State Name : ANDHRA PRADESH Code:37	Mode of Transport : By Road Destination : Avinashi Incoterms : Ex Works Freight Prepaid Vehicle No : AP26TD7898 Carrier Name: Rohith Road Lines LR/RB/BL No : 643 Date & Time of removal : Transport PO : 9630	Invoice No: 90010110 ODN: F20000010839 Invoice Date :28.12.2022 Customer PO No : MAIL Customer PO Date : 23.12.2022 Payment Terms : Within 3 Days LC Type/Details : NA Whether invoiced under reverse charge : No TDC Number : 1 IRN: cfa0047c1b2c9b7c88985efd923b81bbdeb7e50663070c3b906afd4bcccb0d0c
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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: 33AAAFZ8146Q1ZI Place of Supply: Avinashi State: TAMIL NADU Code: 33	Ship To Party Zaron Industries Zaron Industries Rajalakshmi In Estate 4/333/7,N.H. Bye Pass Road,Kaikattipudur Avinashi, Tirupur-Tamilnadu Avinashi - 641654, TAMIL NADU, India. PAN : AAFAZ8146Q GST : 33AAAFZ8146Q1ZI State: TAMIL NADU Code: 33	Billing Document No: 900001676 Sales Order No: 10006753 Shipment Doc No: 80012465 Bank Details Name of Bank : The Saraswat Co-op Bank Ltd. Account No. : 281500100000269 IFSC Code : SRCB0000281 Branch : SME Branch,VIKHHOLI(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 SPECTRUM PPGL COIL	72107000	22LPL12536	PRIME	CQ	0.470 x 1220 x 1,160		No	RAL7015	RAL7038	4.770	4.750	MT	78,000.00	370,500.00
2	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL12537	PRIME	CQ	0.470 x 1220 x 1,150		No	RAL7015	RAL7038	4.720	4.705	MT	78,000.00	366,990.00
3	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL12538	PRIME	CQ	0.470 x 1220 x 1,100		No	RAL7015	RAL7038	4.505	4.490	MT	78,000.00	350,220.00
4	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL12539	PRIME	CQ	0.470 x 1220 x 1,092		No	RAL7015	RAL7038	4.475	4.455	MT	78,000.00	347,490.00
5	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL12535	PRIME	CQ	0.470 x 1220 x 1,020		No	RAL7015	RAL7038	4.220	4.205	MT	78,000.00	327,990.00
6	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL12534	PRIME	CQ	0.470 x 1220 x 990		No	RAL7015	RAL7038	4.075	4.060	MT	78,000.00	316,680.00
7	COLORSHINE SPECTRUM PPGL COIL	72107000	22LPL11904	PRIME	CQ	0.450 x 1220 x 1,099		No	RAL5012	RAL7038	4.280	4.265	MT	78,500.00	334,802.50
											31.045	30.930	MT	Total	2,414,672.50

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. Note:	<table> <tr> <td>Freight</td> <td>53,354.27</td> </tr> <tr> <td>Total</td> <td>2,468,026.77</td> </tr> <tr> <td>IGST 18.00 %</td> <td>444,244.82</td> </tr> <tr> <td>CGST 0.00 %</td> <td>0.00</td> </tr> <tr> <td>SGST 0.00 %</td> <td>0.00</td> </tr> <tr> <td>TCS 0.000 %</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>2,912,271.59</td> </tr> </table>	Freight	53,354.27	Total	2,468,026.77	IGST 18.00 %	444,244.82	CGST 0.00 %	0.00	SGST 0.00 %	0.00	TCS 0.000 %	0.00	Total	2,912,271.59
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Total	2,912,271.59														

Total Invoice Value(In Words) : TWENTY NINE LAKH TWELVE THOUSAND TWO HUNDRED SEVENTY ONE Rupees FIFTY NINE Paise 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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