

N - U27200DL2019PTC358966  
GSTIN - 22AATCA0695B1ZU

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

ORIGINAL FOR RECEIPT



Sudesh Group

**APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED**

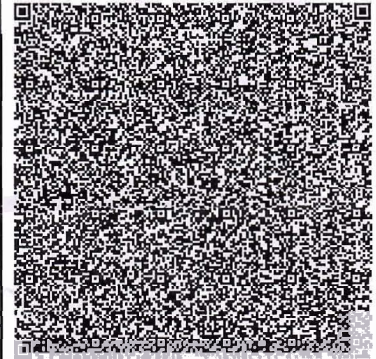
MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

Village : Ringni-Kesda, Khasra No. 16,17,18,19, 38, 39, 40 and Other, Thesil : Singa, Baloda Bazar, Chhattisgarh 493114  
Email : info@aplapollo.com, Website : www.aplapollo.com



ISO9001 REGISTERED FIRM  
DNV Certification BV THE NETHERLAND

Invoice No : 221000747 TAN No :	Invoice date: 07.03.2023 Date & Time of Removal: 07.03.2023, 14:51:00
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 : 182313167676913 Acknowledgement Date : 2023-03-07 14:56:00	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 : 851294279333 Eway Bill Date : 2023-03-07 14:56:00 Eway Bill Validity : 2023-03-16 23:59:00



IRN NUMBER: 988fc4d378f4c5c1259a4b425697ea91200f77f406a8933809ef18d3fb8eb30e

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	1		3.110	81,750.00		254,242.50
2	AZ COIL 0.45 X 1220 MM 150 GSM P HARD	721061			14.460	83,000.00		1,200,180.00
3	AZ COIL 0.50 X 1220 MM 150 GSM P HARD	721061	3		11.000	82,500.00		907,500.00
<b>APL APOLLO</b>								
DRIVER NO. 6380085788 GROSS WT. - 29.330 MT					Total Taxable Amount	2,361,922.50		
					IGST @18.00 %	425,146.05		
					Total Taxes Rounding Off	425,146.05		
						0.45		
					Total Bill Amount	2,787,069.00		

Total Pcs 8 Total Tons 28.570

Total invoice Value (Rupees Twenty Seven Lakh Eighty Seven Thousand Sixty Nine only)

Transporter:  
Vehicle No.:  
GR No.:

ORISSA BENGAL CARRIER LIMIT  
TN52AA3873

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:

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001