

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 083da27912ff19a1a28883359da5f45345c4951749474e7-
43f9e5400ca54e9aa
Ack No. : 152314616402100
Ack Date : 12-May-23



AMAR IMPEX
H.O. ARIHANT PLAZA, 1ST FLOOR
NO. 84/85, WALL TAX ROAD,
PARK TOWN, CHENNAI 600 003
BRANCH: 104/1, BAY 6, SATHY ROAD,
SARAVANAMPATTI, COIMBATORE-641035
GSTIN/UIN: 33ABDFA9955G1ZC
State Name : Tamil Nadu, Code : 33
Contact : 044-42133190, 9176685622, 9444051619
E-Mail : amarimpex2015@gmail.com

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE
PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654,
TIRUPUR

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.	Dated
AI/CBE/018/23-24	561499635901	12-May-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.		IMMEDIATE
Other References		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery		TN38AA4837

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3DGL4541 - 3980KG - 954MTR W3DGL4543 - 3980KG - 954MTR	72106100	7.960 MT	80,850.00	MT	6,43,566.00
2	BGL COIL_0.45 x 1220 MM_AZ70_APL APOLLO W3EGL5788 - 4400KG - 1130MTR W3EGL5787 - 4415KG - 1131MTR	72106100	8.815 MT	81,100.00	MT	7,14,896.50
3	BGL COIL_0.30 x 1220 MM_AZ70_APL APOLLO W3CGL2865A - 1434MTR	72106100	3.460 MT	85,350.00	MT	2,95,311.00
4	BGL COIL_0.35 x 1220 MM_AZ70_APL APOLLO W3EGL5820 - 1100MTR	72106100	3.100 MT	82,850.00	MT	2,56,835.00
						19,10,608.50
CGST @ 9%					9 %	1,71,954.77
SGST @ 9%					9 %	1,71,954.77

Y-781 to
Y-786
RM: 6703

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SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

