

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

Original for Recipient

 <p>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</p>	Mode of Transport : By Road Destination : Avinashi Incoterms : FREE ON ROAD Vehicle No : TN52L3225 Carrier Name: Rohith Road Lines LR/RB/BL No : 802 Date & Time of removal : Transport PO : 10364	Invoice No: 90010911 ODN: F20000011659 Invoice Date :12.05.2023 Customer PO No : MAIL Customer PO Date : 06.05.2023 Payment Terms : Within 3 Days LC Type/Details : NA Whether invoiced under reverse charge : No TDC Number : 1 IRN: 603264fcd4b4f22d704532481cbd1a962338adffe06b4621a4509af8bbec322d
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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 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: 900000288 Sales Order No: 10007308 Shipment Doc No: 80013359 Bank Details Name of Bank : The Saraswat Co-op Bank Ltd. Account No. : 281500100000269 IFSC Code : SRCB0000281 Branch : SME Branch,VIKROLI(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 PRATHAM PPGL COIL	72107000	23EPL04479	PRIME	FH	0.450 x 1220 x 1,208		No	RAL5012	RAL7038	4.495	4.470	MT	86,250.00	385,537.50
2	COLORSHINE PRATHAM PPGL COIL	72107000	23EPL04480	PRIME	FH	0.450 x 1220 x 1,180		No	RAL5012	RAL7038	4.390	4.370	MT	86,250.00	376,912.50
3	COLORSHINE PRATHAM PPGL COIL	72107000	23APL00689	PRIME	FH	0.450 x 1220 x 1,065		No	RAL5012	RAL7038	4.175	4.155	MT	86,250.00	358,368.75
4	COLORSHINE PRATHAM PPGL COIL	72107000	23EPL04526	PRIME	FH	0.450 x 1220 x 1,250		No	RAL9002	RAL7038	4.855	4.830	MT	86,250.00	416,587.50
5	COLORSHINE PRATHAM PPGL COIL	72107000	23EPL04524	PRIME	FH	0.450 x 1220 x 1,142		No	RAL9002	RAL7038	4.430	4.405	MT	86,250.00	379,931.25
6	COLORSHINE PRATHAM PPGL COIL	72107000	23EPL04525	PRIME	FH	0.450 x 1220 x 1,141		No	RAL9002	RAL7038	4.415	4.395	MT	86,250.00	379,068.75
7	COLORSHINE PRATHAM PPGL COIL	72107000	23BPL02132	PRIME	CQ	0.450 x 1220 x 768		No	AfricanWalnut	RAL7038	3.040	3.020	MT	94,750.00	286,145.00
8	COLORSHINE PRATHAM PPGL COIL	72107000	23BPL02133	PRIME	CQ	0.450 x 1220 x 581		No	AfricanWalnut	RAL7038	2.305	2.285	MT	94,750.00	216,503.75
											32.105	31.930	MT	Total	2,799,055.00

				32.105	31.930	MT	Total	2,799,055.00
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: Total Invoice Value(In Words) : THIRTY THREE LAKH TWO THOUSAND EIGHT HUNDRED EIGHTY FOUR Rupees NINETY TWO Paise							Freight	0.00
							Total	2,799,055.00
							IGST 18.00 %	503,829.92
							CGST 0.00 %	0.00
							SGST 0.00 %	0.00
							TCS 0.000 %	0.00
							Total	3,302,884.92

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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