


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 92e5b4c00b5e71c156a9360a475f6c598405314f0c28af4-7ef98270c7b998d57
 Ack No. : 152315033319099
 Ack Date : 4-Jul-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	Invoice No.	e-Way Bill No.	Dated			
	AI/CBE/049/23-24	511520591564	4-Jul-23			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
Buyer (Bill to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654, TIRUPUR GSTIN/UIN : 33AAAFZ8146Q1ZI PAN/IT No : AAAPZ8146Q State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination			
	Bill of Lading/LR-RR No.		Motor Vehicle No.			
			TN52E7067			
	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPGL COIL_0.60x1220 MM_AZ70_APL_ROOFTUFF BRICK RED W3FPP7429 - 3940KG - 783MTR W3FPP7430 - 3765KG - 747MTR	72107000	7.705 MT	85,500.00	MT	6,58,777.50
2	PPGL COIL_0.60x1220 MM_AZ70_APL_ROOFTUFF_GF OFF WHITE W3FPP6232 - 4690KG - 927MTR W3FPP6233 - 4895KG - 970MTR	72107000	9.585 MT	87,000.00	MT	8,33,895.00
3	BGL COIL_0.30 x 1220 MM_AZ70_APL APOLLO W3EGL6460 - 2141MTR	72106100	4.750 MT	85,100.00	MT	4,04,225.00
4	BGL COIL_0.35 x 1220 MM_AZ70_APL APOLLO W3EGL5818 - 1622MTR	72106100	4.560 MT	82,600.00	MT	3,76,656.00
						22,73,553.50
					CGST @ 9%	2,04,619.82
					SGST @ 9%	2,04,619.82

Z 619
to
Z 624
R.B - 7190

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	e-Way Bill No.	Dated
AI/CBE/049/23-24	511520591564	4-Jul-23
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date.	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. TN52E7067	
Terms of Delivery		

Buyer (Bill to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS
ROAD, KAIKATTIPUDUR, AVINASHI 641 654,
TIRUPUR
GSTIN/UIN : 33AAAFZ8146Q1ZI
PAN/IT No : AAFAZ8146Q
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUNDED OFF					(-)0.14
Total			26.600 MT			₹ 26,82,793.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Six Lakh Eighty Two Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72107000	14,92,672.50	9%	1,34,340.53	9%	1,34,340.53	2,68,681.06
72106100	7,80,881.00	9%	70,279.29	9%	70,279.29	1,40,558.58
Total	22,73,553.50		2,04,619.82		2,04,619.82	4,09,239.64

Tax Amount (in words) : **INR Four Lakh Nine Thousand Two Hundred Thirty Nine and Sixty Four paise Only**Company's PAN : **ABDFA9955G****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

1. Any rejections will not be accepted after 5 days. 2. Interest will be charged @ 2% per month from due date hereof if payment is not made as per credit terms. 3. All claims for goods lost or damaged during transit is at your risk.

for **AMAR IMPEX**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

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