



Sudesh Group

# TAX INVOICE

(Rule - 46 of CGST Rule - 2017)

## 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 : Simga, Baloda Bazar, Chhattisgarh 493114  
Email : info@aplapollo.com, Website : www.aplapollo.com

ORIGINAL FOR RECEIPT



ISO9001 REGISTERED FIRM  
DNV Certification BY THE NETHERLAND

Invoice No : 2210000779  
TAN No :

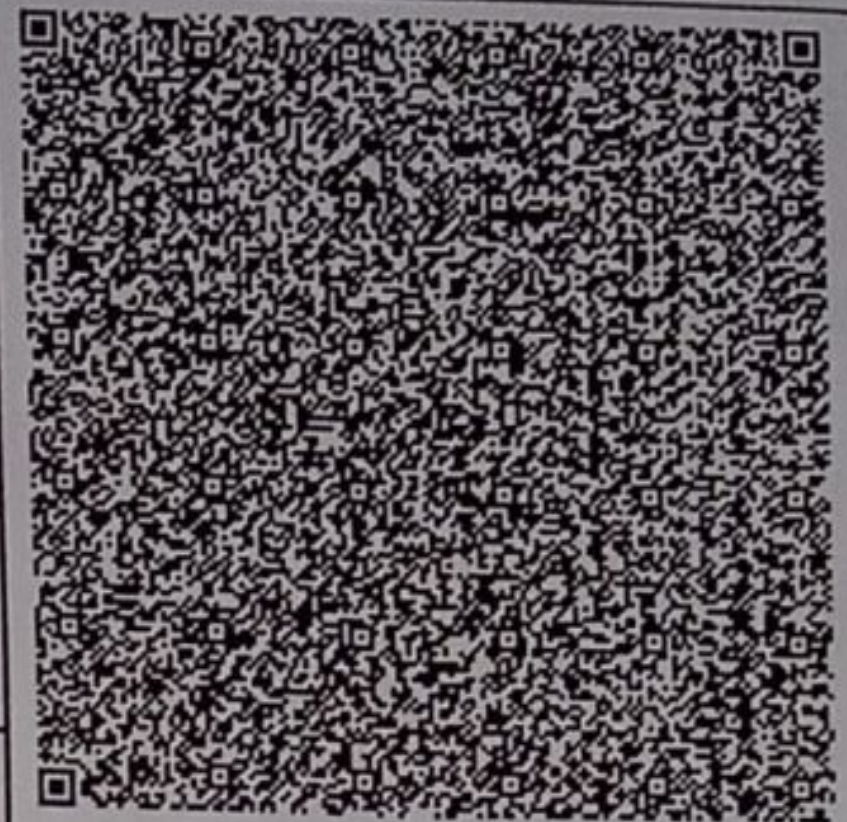
Invoice date: 11.03.2023  
Date & Time of Removal: 11.03.2023 , 20:36:42

Buyer:  
ZARON INDUSTRIES

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  
Place of Supply : Tamil Nadu  
State Code : 33  
Acknowledgement : 182313196271134  
Acknowledgement Date : 2023-03-11 20:39:00

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 : 801295185836  
Eway Bill Date : 2023-03-11 20:39:00  
Eway Bill Validity : 2023-03-20 23:59:00



IRN NUMBER: 55cb31c2ca47cb9bd725b4160d96778e9cfd3b5fec035e62407a06ef1c2f289c

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	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04411	72107000	1		2.860	89,100.00		254,826.00
2	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04412	72107000	1		2.865	89,100.00		255,271.50
3	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04414	72107000	1		2.840	89,100.00		253,044.00
4	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ03995	72107000	1		3.570	89,100.00		318,087.00
5	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04055	72107000	1		3.285	89,100.00		292,693.50
6	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04057	72107000	1		3.235	89,100.00		288,238.50
7	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04060	72107000	1		3.065	89,100.00		273,091.50
8	PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04062	72107000	1		3.105	89,100.00		276,655.50
9	PPAZ COIL# P 0.47 X 1220 MM 70	72107000	1		3.135	89,100.00		279,328.50
DRIVER NO. - 9994105267 G.W.T. - 30.015								
Total Taxable Amount								2,589,691.50
IGST @18.00 %								466,144.47
Total Taxes								466,144.47
Rounding Off								0.03
Total Bill Amount								3,055,836.00
Total Pcs 10 Total Tons 29.065								
Total invoice Value (Rupees Thirty Lakh Fifty Five Thousand Eight Hundred Thirty Six only)				Transporter: Vehicle No.: GR No.:		ORISSA BENGAL CARRIER LIMIT TN52AB4802		

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 :

Authorised Signatory

Bank : Kotak Mahindra Bank Address : Ambadeep Building, 14, Kasturba Gandhi Marg, New Delhi-110001  
Account No : 4646203559, RTGA IFSC Code : KKBK0000172





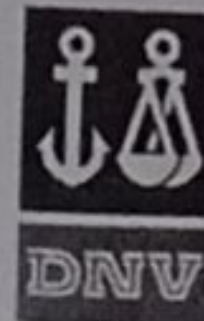
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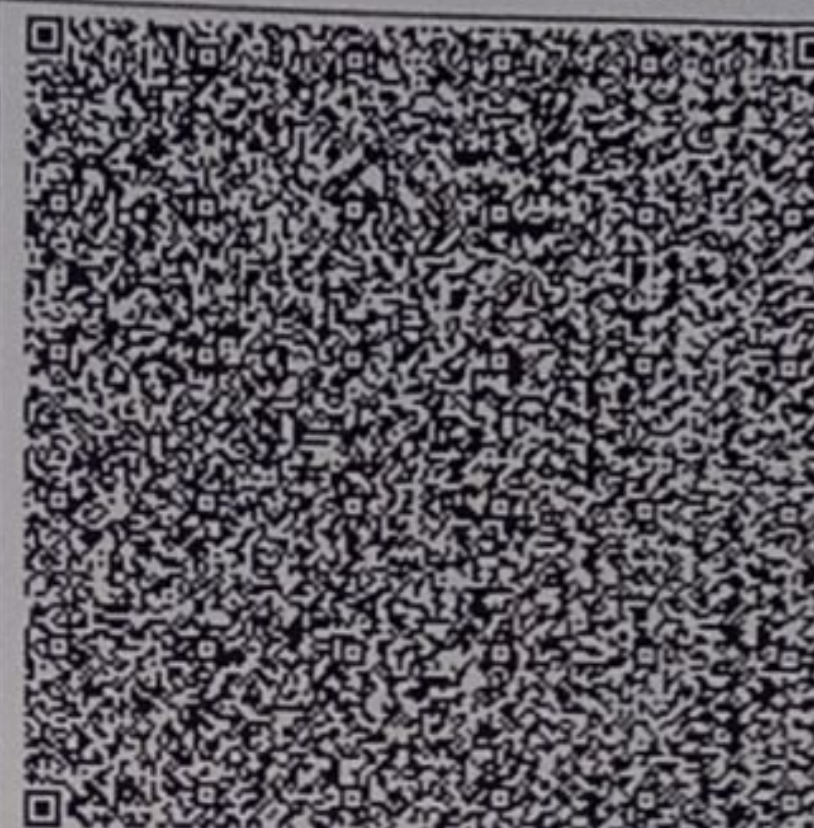
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TAN No :

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Tamil Nadu, India  
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10	GSM-GF Coil No: WBCAZ04064 PPAZ COIL# P 0.47 X 1220 MM 70 GSM-GF Coil No: WBCAZ04410	72107000	1		1.105	89,100.00		98,455.50
<div> <div>DRIVER NO. - 9994105267      G.W.T. - 30.015</div> <div> <div>Total Taxable Amount</div> <div>IGST @18.00 %</div> <div>Total Taxes</div> <div>Rounding Off</div> <div>Total Bill Amount</div> </div> <div> <div>2,589,691.50</div> <div>466,144.47</div> <div>466,144.47</div> <div>0.03</div> <div>3,055,836.00</div> </div> </div>								
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