

## e-Invoice



IRN : b9d66dde3dc0a9bb10adef7ab27855397490a0182fd300-30fa9e15e913b5a42e  
Ack No. : 152314874043062  
Ack Date : 14-Jun-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)
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## ZARON INDUSTRIES

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

GSTIN/UIN : 33AAAFZ8146Q1ZI  
PAN/IT No : AAAFZ8146Q  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

Invoice No.	e-Way Bill No.
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AI/CBE/037/23-24 531512511972

Dated
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14-Jun-23

Delivery Note
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Mode/Terms of Payment
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**IMMEDIATE**

Reference No. &amp; Date.

Other References

Buyer's Order No.	
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Dated	
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Dispatch Doc No.
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Delivery Note Date	
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Dispatched through
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Destination
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Bill of Lading/LR-RR No.

Motor Vehicle No.	
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**TN28AR9273**

Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO</b> <i>W3DGL4544 - 951MTR</i>  <div style="text-align: right;"> <b>CGST @ 9%</b>  <b>SGST @ 9%</b>  <b>ROUNDED OFF</b> </div>	72106100	<b>3.970 MT</b>	80,600.00	MT	<b>3,19,982.00</b>   <div style="text-align: right;"> <b>28,798.38</b>  <b>28,798.38</b>  <b>0.24</b> </div>
	Total		<b>3.970 MT</b>			<b>₹ 3.77.579.00</b>

	Amount Chargeable (in words)
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E. & O.E

**INR Three Lakh Seventy Seven Thousand Five Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72106100	3,19,982.00	9%	28,798.38	9%	28,798.38	57,596.76
<b>Total</b>	<b>3,19,982.00</b>		<b>28,798.38</b>		<b>28,798.38</b>	<b>57,596.76</b>

Tax Amount (in words) : **INR Fifty Seven Thousand Five Hundred Ninety Six and Seventy Six paise Only**

Company's PAN : **ABDFA9955G**

## Declaration

**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

This is a Computer Generated Invoice

## e-Invoice





**AMAR IMPEX**  
Complete Roofing Solution

**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/037/23-24	531512511972	14-Jun-23
Delivery Note	Mode/Terms of Payment	
	<b>IMMEDIATE</b>	
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.	
	<b>TN28AR9273</b>	
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 : AAAFZ8146Q  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO</b> <i>W3DGL4544 - 951MTR</i>	72106100	<b>3.970 MT</b>	80,600.00	MT	<b>3,19,982.00</b>
	<b>CGST @ 9%</b>			9 %		<b>28,798.38</b>
	<b>SGST @ 9%</b>			9 %		<b>28,798.38</b>
	<b>ROUNDED OFF</b>					<b>0.24</b>
Total			<b>3.970 MT</b>			<b>₹ 3,77,579.00</b>

Amount Chargeable (in words)

**INR Three Lakh Seventy Seven Thousand Five Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	3,19,982.00	9%	28,798.38	9%	28,798.38	57,596.76
<b>Total</b>	<b>3,19,982.00</b>		<b>28,798.38</b>		<b>28,798.38</b>	<b>57,596.76</b>

Tax Amount (in words) : **INR Fifty Seven Thousand Five Hundred Ninety Six and Seventy Six 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**

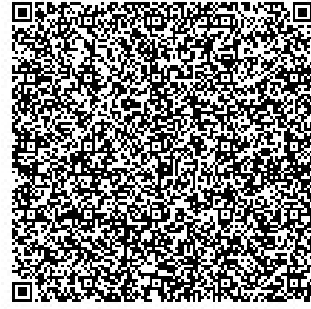
Authorised Signatory

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## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : b9d66dde3dc0a9bb10adef7ab27855397490a0182fd300-30fa9e15e913b5a42e  
 Ack No. : 152314874043062  
 Ack Date : 14-Jun-23

 <b>AMAR IMPEX</b> 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/UID: 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/037/23-24	531512511972	14-Jun-23			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		IMMEDIATE			
	Buyer's Order No.		Other References			
Buyer (Bill to) <b>ZARON INDUSTRIES</b> RAJALAKSHMI IN ESTATE, 4/333/7, N.H. BYE PASS ROAD, KAIKATTIPUDUR, AVINASHI 641 654, TIRUPUR GSTIN/UID : 33AAAFZ8146Q1ZI PAN/IT No : AAFAZ8146Q State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.		Dated			
	Dispatched through		Delivery Note Date			
	Bill of Lading/LR-RR No.		Destination			
	Terms of Delivery		Motor Vehicle No.			
			TN28AR9273			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BGL COIL_0.47 x 1220 MM_AZ70_APL APOLLO W3DGL4544 - 951MTR	72106100	3.970 MT	80,600.00	MT	3,19,982.00
	CGST @ 9%			9 %		28,798.38
	SGST @ 9%			9 %		28,798.38
	ROUNDED OFF					0.24
Total			3.970 MT			₹ 3,77,579.00
Amount Chargeable (in words)						E. & O.E
INR Three Lakh Seventy Seven Thousand Five Hundred Seventy Nine Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106100	3,19,982.00	9%	28,798.38	9%	28,798.38	57,596.76
Total	3,19,982.00		28,798.38		28,798.38	57,596.76
Tax Amount (in words) : INR Fifty Seven Thousand Five Hundred Ninety Six and Seventy Six 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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