

00DL2019PTC358966
22AATCA0695B1ZU

TAX INVOICE
(Rule - 46 of CGST Rule - 2017)

ORIGINAL FOR RECEIPT



APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

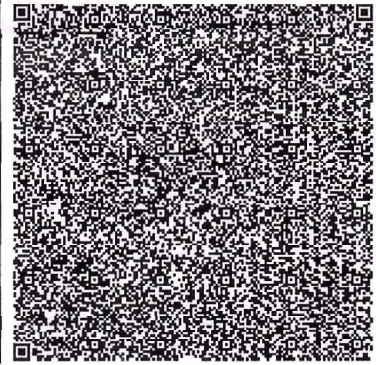
MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES

Village : Ringni-Kesda, Khasra No. 16,17,18,19, 38, 39, 40 and Other, Theail : Simga, Baloda Bazar, Chhattisgarh 493114

Email : info@apipollo.com, Website : www.apipollo.com



Invoice No : 2299952660 TAN No :	Invoice date : 05.12.2022 Date & Time of Removal : 05.12.2022, 15:31:39
Buyer : ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 Place of Supply : Tamil Nadu State Code : 33 Acknowledgement : 182212651478645 Acknowledgement Date : 2022-12-05 15:37:00	Consignee : ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE, N.H BY - PASS ROAD, KAIKATTIPUDUR POST TIRUPUR-641654 Tamil Nadu, India GST IN/ Unique : 33AAAFZ8146Q1Z1 State Code : 33 Eway Bill : 801271347054 Eway Bill Date : 2022-12-05 15:37:00 Eway Bill Validity : 2022-12-14 23:59:00
IRN NUMBER : 345c131e9714684dbde86e54a067690aef877bd6bd182aa0dc629d90815573ea	



PO No & Date : MAIL_tirupur 02.12.2022							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	LUME COIL 0.45X 1220 MM 70 GSM P HARD	721061	4		16.585	72,500.00		1,202,412.50	
2	LUME COIL 0.47 X 1220 70 GSM P HARD	721061	4		16.775	72,250.00		1,211,993.75	
APL APOLLO Tubes for every reason									
DRIVER NO. 7000963769 GROSS WT. - 33.640 MT					Total Taxable Amount			2,414,406.25	
					IGST		@18.00 %	434,593.13	
					Total Taxes			434,593.13	
					TCS Payable		@ 0.1 %	2,849.00	
					Rounding Off			0.38-	
					Total Bill Amount			2,851,848.00	
Total Pcs 8 Total Tons 33.360									
Total invoice Value (Rupees Twenty Eight Lakh Fifty One Thousand Eight Hundred Forty Eight only)					Transporter: Vehicle No.: GR No.:		RATHEE TRANSPORT CORPORATIO MH49AT3972		

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.

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

Prepared By :
For, APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED
Checked By :
Authorised Signatory