



Sudesh Group

APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

TAX INVOICE
(Rule - 48 of CGST Rule - 2017)

ORIGINAL FOR RECEIPT

MANUFACTURERS AND EXPORTERS OF : E.R.W. GALVANIZED, BLACK PIPES & TUBES, HOLLOW SECTIONS & C.R. TUBES
Village : Ringni-Kesda, Kharsa No. 16,17,18,19, 38, 39, 40 and Other, Thesil : Simga, Balode Bazar, Chhattisgarh 493114
Email : info@aplapollo.com, Website : www.aplapollo.com



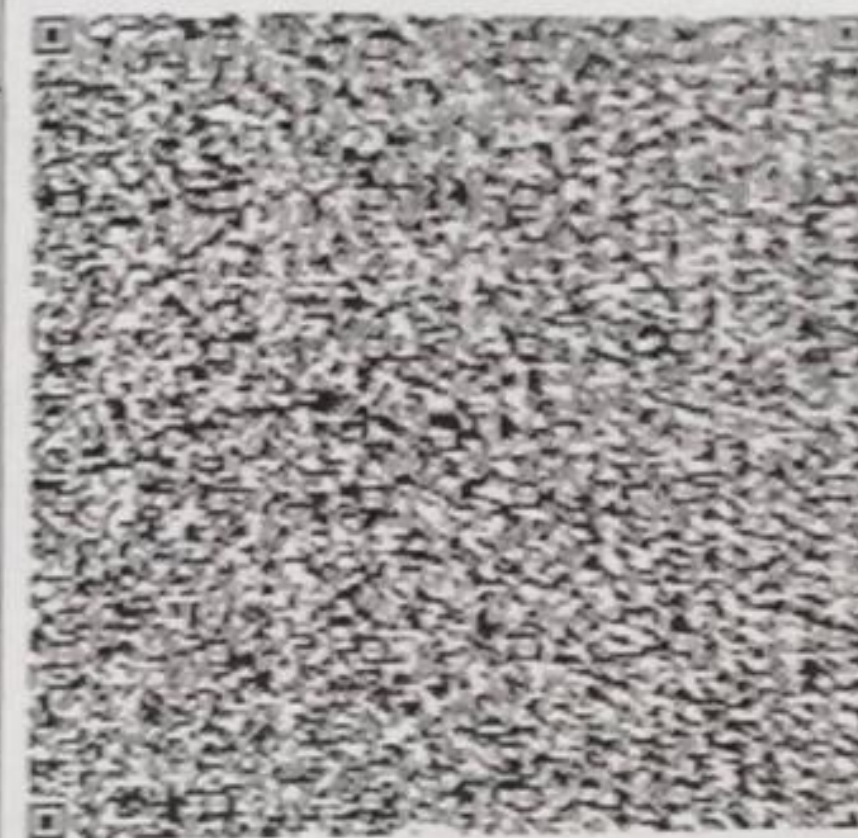
ISO 9001:2015 REGISTERED FIRM
DNV Certification No. 1011111111

Invoice No : 2210000076
TAN No :

Buyer:
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 : 182312834427665
Acknowledgement Date : 2023-01-07 13:48:00

Invoice date: 07.01.2023
Date & Time of Removal: 07.01.2023, 13:42:11

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
State Code : 33
Eway Bill : 841279233520
Eway Bill Date : 2023-01-07 13:48:00
Eway Bill Validity : 2023-01-16 23:59:00



IRN NUMBER: 5df2deb5a3e7229d2e9ec30e3bf218de5a73378b6f8b9bca88df39647dc2e3ed

PO No & Date : VERBAL TIRUPUR TAMILNADU 03.01.2023

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	LUME COIL 0.47 X 1220 70 GSM P HARD	721061	6		23.545	72,750.00		1,712,898.75
2	LUME COIL 0.45X 1220 MM 70 GSM P HARD	721061	1		3.810	73,000.00		278,130.00
<div> <div>DRIVER NO. - 9443136673 G.W.T. - 27.860</div> <div> <div>Total Taxable Amount</div> <div>IGST @18.00 %</div> <div>Total Taxes</div> <div>TCS Payable @ 0.1 %</div> <div>Rounding Off</div> <div>Total Bill Amount</div> </div> <div> <div>1,991,028.75</div> <div>358,385.18</div> <div>358,385.18</div> <div>2,349.40</div> <div>0.33-</div> <div>2,351,763.00</div> </div> </div>								
Total Pcs 7 Total Tons 27.355								
Total invoice Value (Rupees Twenty Three Lakh Fifty One Thousand Seven Hundred Sixty Three only)				Transporter: Vehicle No.: GR No.:		ORISSA BENGAL CARRIER LIMIT TN52R5963		

Invoice : 27275

Bill of : 27355

Extra 80 KG

RM: 6799

X016 to X022

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 :

Checked By :

For, APL APOLLO BUILDING PRODUCTS PRIVATE LIMITED

Authorised Signatory