

INVOICE						
<b>AIRMASTER INDO PLAST PVT LTD</b> 1600,Portia road, Sri City SEZ Satyavedu Mandal, Cherivi Village, Chittoor, Andhra Pradesh -517646, State Name : Andhra Pradesh,Code :37 GSTIN/UIN: 37AARCA1446Q1ZZ E-Mail : contact@airmasterindoplast.com		Invoice No. <b>DTA/43/22-23</b>		Dated <b>30-12-2022</b>		
		Delivery Note		Mode/Terms of Payment <b>Delivery is party's scope</b>		
		Supplier's Ref. <b>DTA/43/22-23</b>		Other Reference(s)		
		Buyer's Order No.		Dated		
Buyer <b>ZARON INDUSTRIES</b> 4/333/7, NH BY PASS ROAD, KAIKATTIPUDUR AVINASHI-641654, TIRUPUR. DIST GSTIN/UIN: 33AAAFZ8146Q1ZI State Name : TAMIL NADU, Code : 33 E-mail: gm@zaron.in Telephone no:98433 18338		Despatch Document No.		Delivery Note Date		
		Despatched through <b>SRICITY</b>		Destination <b>TIRUPUR</b>		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SA C	Quantity	Rate	per	Amount
1	<b>Alu Glass Tape</b> 2" X 25mtrs	<b>76072090</b>	<b>150</b>	<b>159</b>	<b>ROLLS</b>	<b>23,850.00</b>
	<b>TOTAL</b>					<b>23,850.00</b>
	<b>CUSTOMS DUTY</b>			7.5 %		<b>1,788.75</b>
	<b>SWE</b>			10 %		<b>178.88</b>
	<b>IGST OUTPUT</b>			18 %		<b>4,647.17</b>
	<b>add Round Off</b>					<b>0.20</b>
	<b>TOTAL</b>					<b>30465.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Twenty Thousand Three Hundred Ten Only</b>						
<b>TOTAL GROSS WT : 52 kgs</b>		<b>Bank details:</b> <b>Bank Name : HDFC BANK LTD</b> <b>A/c No. : 50200032754002</b> <b>Branch &amp; IFS Code : AMBATTUR &amp; HDFC0001290</b>				
Declaration		<b>for AIRMASTER INDO PLAST PVT LTD</b>				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
		<b>Authorised Signatory</b>				
This is a Computer Generated Invoice						