

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

INRN : f6aff08786ed85132a5141d1c7b1ce2a43666472c7c6fc0-cc0c0d6890372e0dc

Ack No. : 152523248053620

Ack Date : 3-Oct-25



AT POLYMER AGENCY PVT LTD
49-A, NAVA INDIA ROAD,
OPP TO RAMAKRISHNA DENTAL COLLEGE
K.R.PURAM, COIMBATORE-641006
GSTIN/UIN: 33AACCA4474H1ZV
State Name : Tamil Nadu, Code : 33
CIN: U51392TZ1996PTC007576
E-Mail : atpolymer@gmail.com

Buyer (Bill to)

SALZER ELECTRONICS LTD,UNIT II
CHINNAMATHAPALAYAM, BILICHI POST,
COIMBATORE-641019
PAN NO:AAECS3411L
GSTIN/UIN : 33AAECS3411L1ZJ
State Name : Tamil Nadu, Code : 33

Invoice No. ATPL26CBE4778
e-Way Bill No. 561886893170
Dated 3-Oct-25

Delivery Note

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

ATPL26CBE4778

Dispatched through

Destination

COIMBATORE

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN58BQ1431

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC(K 6701)-(AC)	39041020	13,000.000 KGS (520.000 BAG)	77.54	KGS		10,08,050.85
	FREIGHT CHARGES	996511					6,500.00
	CGST OUTPUT TAX 9%			9 %			91,309.58
	SGST OUTPUT TAX 9%			9 %			91,309.58
	Less :						(-0.01)
	ROUNDED OFF						
	Total		13,000.000 KGS				₹ 11,97,170.00

A.T.POLYMER AGENCY PVT LTD

ATPL26CBE4778
25/025611

U2



Amount Chargeable (in words)

INR Eleven Lakh Ninety Seven Thousand One Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39041020	10,08,050.85	9%	90,724.58	9%	90,724.58	1,81,449.16
996511	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	10,14,550.85		91,309.58		91,309.58	1,82,619.16

Tax Amount (in words) : INR One Lakh Eighty Two Thousand Six Hundred Nineteen and Sixteen paise Only

Company's PAN : AACCA4474H

Declaration

"This product Not to be used in the manufacture of Single Use Plastic (SUP) items prohibited under PWM Rules, 2016" We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct." The Buyer shall pay interest at the rate of 24% per annum for payment made beyond the due date until the date of realization".

Customer's Seal and Signature

Company's Bank Details

Bank Name : TMBL -121150340895007

A/c No. : 121150340895007

Branch & IFS Code : DR.NANJAPPA ROAD & TMBL0000121

for AT POLYMER AGENCY PVT LTD

Authorised Signatory

e-Way Bill



IN
Sany
Tr 58 BQ 1431

E-Way Bill No:

5618 8689 3170

E-Way Bill Date:

03/10/2025 06:34 PM

Generated By:

33AAC CA447 4H1ZV - A T POLYMER AGENCY PRIVATE LIMITED

Valid From:

03/10/2025 06:34 PM [20Kms]

Valid Until:

04/10/2025

IRN:

f6aff08786ed85132a5141d1c7b1ce2a43666472c7c6fc0cc0c0d6890372e0dc

Portal:

1

Part - A

GSTIN of Supplier

33AACCA4474H1ZV,AT POLYMER AGENCY PVT LTD

Place of Dispatch

COIMBATORE,TAMIL NADU-641006

GSTIN of Recipient

33AAE CS341 1L1ZJ ,SALZER ELECTRONICS LTD,UNIT II

Place of Delivery

COIMBATORE,TAMIL NADU-641019

Document No.

ATPL26CBE4778

Document Date

03/10/2025

Transaction Type:

Regular

Value of Goods

1197170

HSN Code

39041020 - PVC(K-6701)-(AC)(+1)

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN58BQ1431	COIMBATORE	03/10/2025 06:34 PM	33AACCA4474H1ZV	-	-	1



561886893170

Note*: If any discrepancy in information please try after sometimes.