

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-6fe5be95990bad46
 Ack No. : 112420480534978
 Ack Date : 31-May-24

 AMI INDUSTRIES FACT.ADD :- PLOT NO M-38, PHASE III B VERNA INDUSTRIAL ESTATE, VERNA GOA-403722 W.H.ADD- PLOT NO U1, PHASE 1, REEMA HOUSE BUILDING VERNA INDUSTRIAL ESTATE , GOA-403722 UDYAM Reg No. : UDYAM-GA-02-0007209 (Small) GSTIN/UIN: 30AMYP5793E1ZF State Name : Goa, Code : 30 E-Mail : accounts@amiindustries.in	Invoice No.	Dated
	G1372/24-25	31-May-24
Consignee (Ship to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer (Bill to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Reference No. & Date.	Other References
	G1372 dt. 31-May-24	
	Buyer's Order No.	Dated
	5500001707	3-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		VERNA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GA07F4182
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	73181110	2,000.00 nos	3.00	nos		6,000.00
							SGST
							CGST
							540.00
							540.00
Total			2,000.00 nos				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181110	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**Company's PAN : **AMYP5793E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMI INDUSTRIES

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-6fe5be95990bad46
 Ack No. : 112420480534978
 Ack Date : 31-May-24



 AMI INDUSTRIES FACT.ADD :- PLOT NO M-38, PHASE III B VERNA INDUSTRIAL ESTATE, VERNA GOA-403722 W.H.ADD- PLOT NO U1, PHASE 1, REEMA HOUSE BUILDING VERNA INDUSTRIAL ESTATE , GOA-403722 UDYAM Reg No. : UDYAM-GA-02-0007209 (Small) GSTIN/UIN: 30AMYP5793E1ZF State Name : Goa, Code : 30 E-Mail : accounts@amiindustries.in	Invoice No.	Dated
	G1372/24-25	31-May-24
Consignee (Ship to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer (Bill to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Reference No. & Date.	Other References
	G1372 dt. 31-May-24	
	Buyer's Order No.	Dated
	5500001707	3-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		VERNA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GA07F4182
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	73181110	2,000.00 nos	3.00	nos		6,000.00
	SGST						540.00
	CGST						540.00
Total			2,000.00 nos				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181110	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**Company's PAN : **AMYP5793E**

Declaration

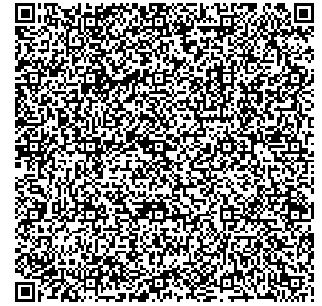
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMI INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



FACT.ADD :- PLOT NO M-38, PHASE III B
VERNA INDUSTRIAL ESTATE, VERNA GOA-403722
W.H.ADD-
PLOT NO U1, PHASE 1, REEMA HOUSE BUILDING
VERNA INDUSTRIAL ESTATE , GOA-403722
UDYAM Reg No : UDYAM-GA-02-0007209 (Small)
GSTIN/UIN: 30AMYP55793E1ZF
State Name : Goa, Code : 30
E-Mail : accounts@amiindustries.in

Terms of Delivery

GA07F4182

State Name : Goa, Code : 30

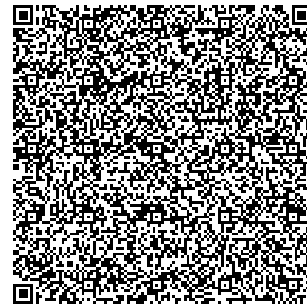
INR Seven Thousand Eighty Only

Authorised Signatory

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-6fe5be95990bad46
 Ack No. : 112420480534978
 Ack Date : 31-May-24

 AMI INDUSTRIES FACT.ADD :- PLOT NO M-38, PHASE III B VERNA INDUSTRIAL ESTATE, VERNA GOA-403722 W.H.ADD- PLOT NO U1, PHASE 1, REEMA HOUSE BUILDING VERNA INDUSTRIAL ESTATE , GOA-403722 UDYAM Reg No. : UDYAM-GA-02-0007209 (Small) GSTIN/UIN: 30AMYP5793E1ZF State Name : Goa, Code : 30 E-Mail : accounts@amiindustries.in	Invoice No.	Dated
	G1372/24-25	31-May-24
Consignee (Ship to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
		60 Days
Buyer (Bill to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Reference No. & Date.	Other References
	G1372 dt. 31-May-24	
	Buyer's Order No.	Dated
	5500001707	3-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		VERNA
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		GA07F4182
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	73181110	2,000.00 nos	3.00	nos		6,000.00
	SGST						540.00
	CGST						540.00
Total			2,000.00 nos				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181110	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty Only**Company's PAN : **AMYP5793E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AMI INDUSTRIES

Authorised Signatory