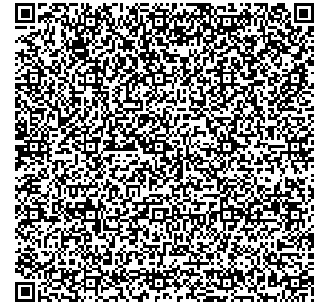


## e-Invoice



Invoice No.	e-Way Bill No.	Dated
<b>G1969/24-25</b>	<b>121887033371</b>	<b>29-Jun-24</b>
Delivery Note		Mode/Terms of Payment <b>60 Days</b>
Reference No. & Date.		Other References
<b>G1969 dt. 29-Jun-24</b>		
Buyer's Order No.		Dated
<b>5500001929</b>		<b>5-May-24</b>
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination <b>VERNA</b>
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>GA07F4182</b>
Terms of Delivery		

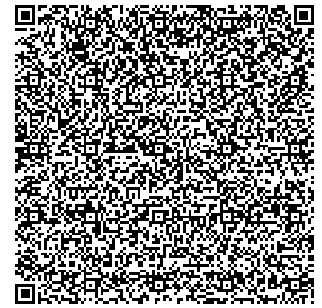
State Name : Goa, Code : 30

Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER )

e-Invoice



IRN : 7fe0437490024d0577dcddc637eb5b79b4e7d54d547e80b-20d3bacbf73fe09b9  
 Ack No. : 112420858486890  
 Ack Date : 29-Jun-24

 <b>AMI INDUSTRIES</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>G1969/24-25</b>	<b>121887033371</b>	<b>29-Jun-24</b>
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment	
		<b>60 Days</b>	
Buyer (Bill to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Reference No. & Date.	Other References	
	<b>G1969 dt. 29-Jun-24</b>		
	Buyer's Order No.	Dated	
	<b>5500001929</b>	<b>5-May-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		<b>VERNA</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>GA07F4182</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Baffle 6/7 Kg-UF221PPBFL010</b> 154 PCS X 10 CRATE	84509010	1,540.00 nos	9.76	nos		15,030.40
2	<b>BAFFLE WD - UF221PPBFL030</b> 105 PCS X 10 CRATE	84509010	1,050.00 nos	10.76	nos		11,298.00
3	<b>Exhaust Hose Holder (External) -UF221PPEHH010</b> 2500 PCS X 1 CRATE, 687 PCS X 1 CRATE	84509010	3,187.00 nos	1.41	nos		4,493.67
4	<b>Foot Rear - TL221RUFR010</b> 500 PCS X 3 CRATE, 454 PCS X 1 CRATE	84509010	1,954.00 nos	8.79	nos		17,175.66
5	<b>Exhaust Hose Holder Inner(B) - UF221PPEHH040</b> 1500 PCS X 1 CRATE, 784 PCS X 1 CRATE	84509010	2,284.00 nos	1.65	nos		3,768.60
							51,766.33
							4,658.97
							4,658.97
	<b>SGST</b>						
	<b>CGST</b>						
	<b>Total</b>		10,015.00 nos				<b>₹ 61,084.27</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty One Thousand Eighty Four and Twenty Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	51,766.33	9%	4,658.97	9%	4,658.97	9,317.94
<b>Total</b>	<b>51,766.33</b>		<b>4,658.97</b>		<b>4,658.97</b>	<b>9,317.94</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Seventeen and Ninety Four paise Only**Company's PAN : **AMYP55793E**

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

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 7fe0437490024d0577dcddc637eb5b79b4e7d54d547e80b-20d3bacbf73fe09b9  
 Ack No. : 112420858486890  
 Ack Date : 29-Jun-24

 <b>AMI INDUSTRIES</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>G1969/24-25</b>	<b>121887033371</b>	<b>29-Jun-24</b>
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment	
		<b>60 Days</b>	
Buyer (Bill to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Reference No. & Date.	Other References	
	<b>G1969 dt. 29-Jun-24</b>		
	Buyer's Order No.	Dated	
	<b>5500001929</b>	<b>5-May-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		<b>VERNA</b>	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>GA07F4182</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Baffle 6/7 Kg-UF221PPBFL010</b> 154 PCS X 10 CRATE	84509010	1,540.00 nos	9.76	nos		15,030.40
2	<b>BAFFLE WD - UF221PPBFL030</b> 105 PCS X 10 CRATE	84509010	1,050.00 nos	10.76	nos		11,298.00
3	<b>Exhaust Hose Holder (External) -UF221PPEHH010</b> 2500 PCS X 1 CRATE, 687 PCS X 1 CRATE	84509010	3,187.00 nos	1.41	nos		4,493.67
4	<b>Foot Rear - TL221RUFR010</b> 500 PCS X 3 CRATE, 454 PCS X 1 CRATE	84509010	1,954.00 nos	8.79	nos		17,175.66
5	<b>Exhaust Hose Holder Inner(B) - UF221PPEHH040</b> 1500 PCS X 1 CRATE, 784 PCS X 1 CRATE	84509010	2,284.00 nos	1.65	nos		3,768.60
							51,766.33
							4,658.97
							4,658.97
	<b>SGST</b>						
	<b>CGST</b>						
	<b>Total</b>		10,015.00 nos				<b>₹ 61,084.27</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Sixty One Thousand Eighty Four and Twenty Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	51,766.33	9%	4,658.97	9%	4,658.97	9,317.94
<b>Total</b>	<b>51,766.33</b>		<b>4,658.97</b>		<b>4,658.97</b>	<b>9,317.94</b>

Tax Amount (in words) : **INR Nine Thousand Three Hundred Seventeen and Ninety Four paise Only**Company's PAN : **AMYP55793E**

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

