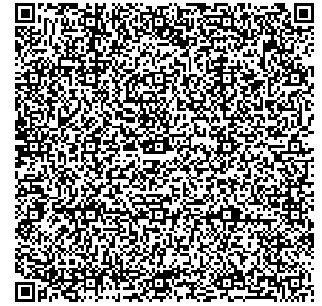


## e-Invoice



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: 30AMYPS5793E1ZF  
State Name : Goa, Code : 30  
E-Mail : [accounts@amiindustries.in](mailto:accounts@amiindustries.in)

State Name : Goa, Code : 30

Terms of Delivery
-------------------

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	1,16,455.52	9%	10,480.99	9%	10,480.99	20,961.98
<b>Total</b>	<b>1,16,455.52</b>		<b>10,480.99</b>		<b>10,480.99</b>	<b>20,961.98</b>

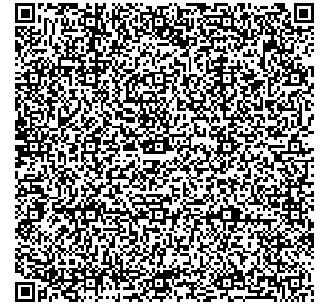
Authorised Signatory

## Tax Invoice

(DUPLICATE FOR TRANSPORTER )

e-Invoice

IRN : 8cf24be8ba876f42d46f9c9697a449d57f571d6c8d34dadb8-0c9fa61e3a1a8b4  
 Ack No. : 112420573292619  
 Ack Date : 6-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: 30AMYP5793E1ZF State Name : Goa, Code : 30 E-Mail : accounts@amiindustries.in	Invoice No.	e-Way Bill No.	Dated
	<b>G1485/24-25</b>	<b>181872272424</b>	<b>6-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>G1485 dt. 6-Jun-24</b>		
	Buyer's Order No.	Dated	
	<b>5500001707</b>	<b>3-Apr-23</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>Waterfall Guide(8.5Kg)-TL221PPWFG030</b> 224 PCS X 4 TROLLEY	84509010	<b>896.00 nos</b>	35.02	nos		<b>31,377.92</b>
2	<b>Tower Filter Guide Assembly 8.5 - TL321MXTFA030</b> 112 PCS X 4 TROLLEY	84509010	<b>448.00 nos</b>	53.20	nos		<b>23,833.60</b>
3	<b>DRAIN HOSE ASSEMBLY 8/8.5/9KG -TL321MXDHA020</b> 300 PCS X 2 CRATE	84509010	<b>600.00 nos</b>	34.26	nos		<b>20,556.00</b>
4	<b>AQUA ENERGY ASSEMBLY-WITH NOZZEL -TL321MXAEA010</b> 100 PCS X 4 CRATE	84509010	<b>400.00 nos</b>	101.72	nos		<b>40,688.00</b>
							<b>1,16,455.52</b>
							<b>SGST</b>
							<b>CGST</b>
							<b>10,480.99</b>
							<b>10,480.99</b>
	<b>Total</b>		<b>2,344.00 nos</b>				<b>₹ 1,37,417.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Thirty Seven Thousand Four Hundred Seventeen and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	1,16,455.52	9%	10,480.99	9%	10,480.99	20,961.98
<b>Total</b>	<b>1,16,455.52</b>		<b>10,480.99</b>		<b>10,480.99</b>	<b>20,961.98</b>

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Sixty One and Ninety Eight paise 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.

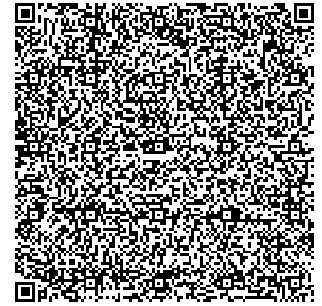
for AMI INDUSTRIES

Authorised Signatory

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 8cf24be8ba876f42d46f9c9697a449d57f571d6c8d34dadb8-0c9fa61e3a1a8b4  
 Ack No. : 112420573292619  
 Ack Date : 6-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>G1485/24-25</b>	<b>181872272424</b>	<b>6-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>G1485 dt. 6-Jun-24</b>		
	Buyer's Order No.	Dated	
	<b>5500001707</b>	<b>3-Apr-23</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>Waterfall Guide(8.5Kg)-TL221PPWFG030</b> 224 PCS X 4 TROLLEY	84509010	<b>896.00 nos</b>	35.02	nos		<b>31,377.92</b>
2	<b>Tower Filter Guide Assembly 8.5 - TL321MXTFA030</b> 112 PCS X 4 TROLLEY	84509010	<b>448.00 nos</b>	53.20	nos		<b>23,833.60</b>
3	<b>DRAIN HOSE ASSEMBLY 8/8.5/9KG -TL321MXDHA020</b> 300 PCS X 2 CRATE	84509010	<b>600.00 nos</b>	34.26	nos		<b>20,556.00</b>
4	<b>AQUA ENERGY ASSEMBLY-WITH NOZZEL -TL321MXAEA010</b> 100 PCS X 4 CRATE	84509010	<b>400.00 nos</b>	101.72	nos		<b>40,688.00</b>
							1,16,455.52
							<b>SGST</b>
							<b>CGST</b>
							<b>10,480.99</b>
							<b>10,480.99</b>
	<b>Total</b>		<b>2,344.00 nos</b>				<b>₹ 1,37,417.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Thirty Seven Thousand Four Hundred Seventeen and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	1,16,455.52	9%	10,480.99	9%	10,480.99	20,961.98
<b>Total</b>	<b>1,16,455.52</b>		<b>10,480.99</b>		<b>10,480.99</b>	<b>20,961.98</b>

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Sixty One and Ninety Eight paise Only**Company's PAN : **AMYP55793E**

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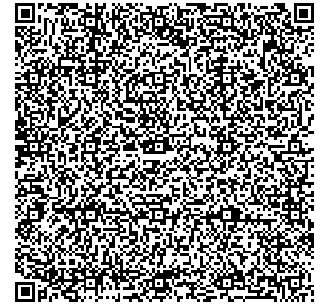
for AMI INDUSTRIES

Authorised Signatory

## Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 8cf24be8ba876f42d46f9c9697a449d57f571d6c8d34dadb8-0c9fa61e3a1a8b4  
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	<b>G1485/24-25</b>	<b>181872272424</b>	<b>6-Jun-24</b>
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	Reference No. & Date. <b>G1485 dt. 6-Jun-24</b>	Other References	
Buyer (Bill to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Buyer's Order No. <b>5500001707</b>	Dated <b>3-Apr-23</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			

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							1,16,455.52
							<b>SGST</b>
							<b>CGST</b>
							<b>10,480.99</b>
							<b>10,480.99</b>
Total			<b>2,344.00 nos</b>				<b>₹ 1,37,417.50</b>

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for AMI INDUSTRIES

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