IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-

6fe5be95990bad46 Ack No. : 112420480534978

Ack Date : 31-May-24



AMI INDUSTRIES

Consignee (Ship to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30

Buyer (Bill to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa. Code: 30

	1	1
ACT.ADD :- PLOT NO M-38, PHASE III B	G1372/24-25	31-May-24
ERNA INDUSTRIAL ESTATE, VERNA GOA-403722 V.H.ADD-	Delivery Note	Mode/Terms of Payment
LOT NO U1, PHASE 1, REEMA HOUSE BUILDING ERNA INDUSTRIAL ESTATE , GOA-403722		60 Days
DYAM Reg No . : UDYAM-GA-02-0007209 (Small)	Reference No. & Date.	Other References
STIN/UIN: 30AMYPS5793E1ZF	G1372 dt. 31-May-24	
-Mail : accounts@amiindustries.in	Buyer's Order No.	Dated
	5500001707	3-Apr-23
I TD	Dispatch Doc No.	Delivery Note Date

Terms of Delivery

Invoice No.

	Delivery Note	Mode/Terms of Payment				
		60 Days				
	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				
	I					

Dated

Si	ate Name . Goa, Code . 30						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	73181110	2,000.00 nos	3.00	nos		6,000.00
	SGS7 CGS7						540.00 540.00

Amount Chargeable (in words)

₹ 7,080.00 E. & O.E

INR Seven Thousand Eighty Only

HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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

2,000.00 nos

Total

Tax Amount (in words): INR One Thousand Eighty Only

Company's PAN : AMYPS5793E

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



IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-

> 6fe5be95990bad46 : 112420480534978

Ack Date : 31-May-24



Ack No.

FACT.ADD :- PLOT NO M-38, PHASE III B

Consignee (Ship to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30

Buyer (Bill to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name · Goa Code · 30

AMI INDUSTRIES

VERNA INDUSTRIAL ESTATE, VERNA GOA-403722

W.H.ADDPLOT 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

G1372/24-25	31-May-24
Delivery Note	Mode/Terms of Payment
	60 Days
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

Dated

Terms of Delivery

Invoice No.

Sta	ate Name : Goa, Code : 30							
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
No.								
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	731811	110	2,000.00 nos	3.00	nos		6,000.00
	SGS CGS							540.00 540.00
	То	tal		2,000.00 nos				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

3 , 3						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 : AMYPS5793E

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

Invoice No.

G1372/24-25

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

5500001707

G1372 dt. 31-May-24

Dated

31-May-24

Other References

Delivery Note Date

Motor Vehicle No.

GA07F4182

60 Days

Dated

3-Apr-23

Destination

VERNA

Mode/Terms of Payment

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.ADDPLOT 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

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN State Name

Buyer (Bill to)

IFB INDUSTRIES LTD

L-1, Verna Electronic C

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa. Code: 30

Consignee (Ship to)

: 30AAACI6561R1ZA

: Goa, Code : 30

	Terms of Delivery
city	
ity	

Sie	ate Name . Goa, Code . 50						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
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		0.000.00				7 7 000 00
	Total		2,000.00 nos				₹ 7,080.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

3 , 3						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 : AMYPS5793E

Declaration

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

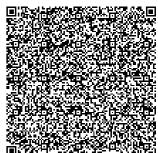
for AMI INDUSTRIES

e-Invoice

IRN : 35d93ba53a5fa9d30c63e15e1e05e0e1398cdc6ae5c22104-

> 6fe5be95990bad46 : 112420480534978

Ack Date : 31-May-24



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	A		

Ack No.

AMI INDUSTRIES

FACT.ADD :- PLOT NO M-38, PHASE III B VERNA INDUSTRIAL ESTATE, VERNA GOA-403722

W.H.ADDPLOT 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

Consignee (Ship to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30

Buyer (Bill to)

IFB INDUSTRIES LTD

L-1, Verna Electronic City

Verna, Salcette,

Goa

GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa. Code : 30

Invoice No. Dated G1372/24-25 31-May-24 **Delivery Note** Mode/Terms of Payment 60 Days 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

Terms of Delivery

Bill of Lading/LR-RR No.

GA07F4182

Destination

Motor Vehicle No.

VERNA

	ate Name . Goa, Code . 30						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Spacer Washer UF221FASPW011 1000 PCS X 2 CRATE	73181110	2,000.00 nos	3.00	nos		6,000.00
	SGST						540.00 540.00
	Tota	1	2,000.00 nos				₹ 7,080.00
Δm	rount Chargeable (in words)						E & O E

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Eighty Only

3 , 3						
HSN/SAC	Taxable	CGST		SGST/UTGST		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 : AMYPS5793E

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