

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 89610d78d7616e552640169928 d2bf82a0d6e21d12935816 - 332fd1ed76580496
 Ack No. : 112420573323265
 Ack Date : 6-Jun-24

 <div>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</div>	Invoice No.	e-Way Bill No.	Dated
	G1487/24-25	131872274623	6-Jun-24
	Delivery Note	Mode/Terms of Payment	
		60 Days	
	Reference No. & Date.	Other References	
G1487 dt. 6-Jun-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			

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Baffle 6/7 Kg-UF221PPBFL010 154 PCS X 10 CRATE	84509010	1,540.00 nos	9.76	nos		15,030.40
2	BAFFLE WD - UF221PPBFL030 105 PCS X 15 CRATE	84509010	1,575.00 nos	10.76	nos		16,947.00
3	Breather Hose (Plastic)-UF221MNBHR010 201 PCS X 1 CRATE	84509010	201.00 nos	11.78	nos		2,367.78
4	Exhaust Hose Holder (External) -UF221PPEHH010 2500 PCS X 2 CRATE, 690 PCS X 1 CRATE	84509010	5,690.00 nos	1.41	nos		8,022.90
5	Exhaust Hose Holder Inner(B) - UF221PPEHH040 720 PCS X 1 CRATE	84509010	720.00 nos	1.65	nos		1,188.00
							43,556.08
							3,920.05
							3,920.05
Total							₹ 51,396.18

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Three Hundred Ninety Six and Eighteen paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	43,556.08	9%	3,920.05	9%	3,920.05	7,840.10
Total	43,556.08		3,920.05		3,920.05	7,840.10

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Forty and Ten 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

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 89610d78d7616e552640169928d2bf82a0d6e21d12935816-332fd1ed76580496
Ack No. : 112420573323265
Ack Date : 6-Jun-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: 30AMYP55793E1ZF
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.	e-Way Bill No.	Dated
G1487/24-25	131872274623	6-Jun-24
Delivery Note		Mode/Terms of Payment 60 Days
Reference No. & Date.		Other References
G1487 dt. 6-Jun-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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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4	Exhaust Hose Holder (External) -UF221PPEHH010 2500 PCS X 2 CRATE, 690 PCS X 1 CRATE	84509010	5,690.00 nos	1.41	nos		8,022.90
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							43,556.08
							3,920.05
							3,920.05
	SGST						
	CGST						
	Total		9,726.00 nos				₹ 51,396.18

	Amount Chargeable (in words)
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$E. \& O.E$

INR Fifty One Thousand Three Hundred Ninety Six and Eighteen paise Only

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		Rate	Amount	Rate	Amount	
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Company's PAN : **AMYP5793E**

Declaration

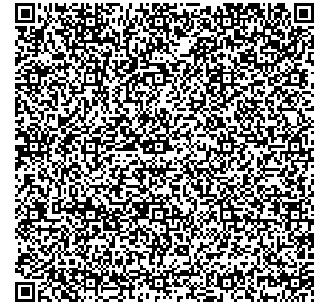
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for AMI INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice

e-Invoice



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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

State Name : Goa, Code : 30

Terms of Delivery

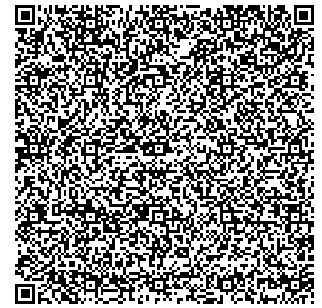
GA07F4182

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Tax Invoice

(EXTRA COPY)

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	Reference No. & Date. G1487 dt. 6-Jun-24	Other References	
Buyer (Bill to) IFB INDUSTRIES LTD L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Buyer's Order No. 5500001707	Dated 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			

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