

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **bdc3929b0353b946e7324befb32fd83906f56a7f4b340b748-962bb795ac0312b**
 Ack No. : **112420573298871**
 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	Invoice No.	Dated
	G1486/24-25	6-Jun-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
	G1486 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHELL ASLY DOOR SPRAY TUBE 7/8KG NU-UF321MNSAT040 60 PCS X 4 TROLLEY, 56 PCS X 1 TROLLEY	84509010	296.00 nos	131.69	nos		38,980.24
	SGST						3,508.22
	CGST						3,508.22
Total			296.00 nos				₹ 45,996.68

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Nine Hundred Ninety Six and Sixty Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	38,980.24	9%	3,508.22	9%	3,508.22	7,016.44
Total	38,980.24		3,508.22		3,508.22	7,016.44

Tax Amount (in words) : **INR Seven Thousand Sixteen and Forty 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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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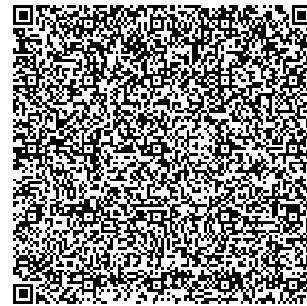
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(TRIPLICATE FOR SUPPLIER)

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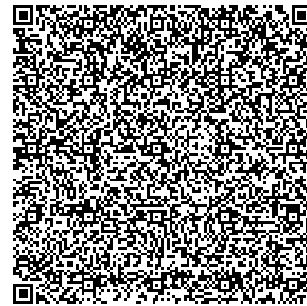
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