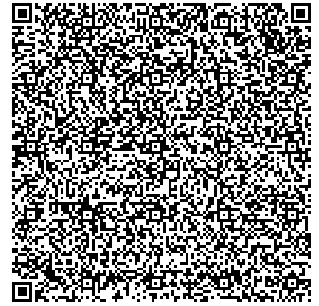



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a36a831e993f7b89329a4a1b5f0f20ba32bb53099f0e1353f-3dd92027d449170  
 Ack No. : 112317322452489  
 Ack Date : 1-Sep-23

 <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 GSTIN/UIN: 30AMYP55793E1ZF State Name : Goa, Code : 30 E-Mail : amiindgoa@gmail.com	Invoice No.	Dated
	<b>G2835/23-24</b>	<b>1-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30 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.	Dated
	<b>5500001707</b>	<b>3-Apr-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Jet System Pipe Holder(B)-UF221PPJSH010</b> 1482 PCS X 1 CRATE	84509010	1,482.00 nos	1.65	nos		2,445.30
2	<b>Jet System Pipe Holder (Type 2) -UF221PPEHH030</b> 15 PCS X 1 CRATE	84509010	15.00 nos	1.69	nos		25.35
3	<b>Lid Holder (Ultra)-UF221MNLDH010</b> 6000 PCS X 1 CRATE	84509010	6,000.00 nos	0.98	nos		5,880.00
4	<b>Motor Buffer Plastic (BLDC)-UF221MNMBP030</b> 500 PCSX 1 CRATE	84509010	500.00 nos	4.93	nos		2,465.00
5	<b>Motorbuffer Plastic (New)-UF221MNMBP020</b> 1500 PCSX 1 CRATE	84509010	1,500.00 nos	3.99	nos		5,985.00
							16,800.65
							<b>SGST</b> <b>1,512.06</b>
							<b>CGST</b> <b>1,512.06</b>
Total			9,497.00 nos				<b>₹ 19,824.77</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Eight Hundred Twenty Four and Seventy Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	16,800.65	9%	1,512.06	9%	1,512.06	3,024.12
<b>Total</b>	<b>16,800.65</b>		<b>1,512.06</b>		<b>1,512.06</b>	<b>3,024.12</b>

Tax Amount (in words) : **INR Three Thousand Twenty Four and Twelve 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

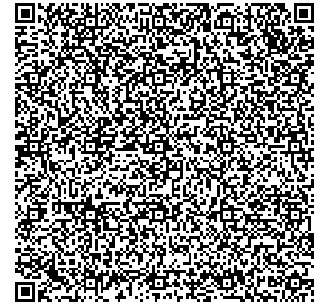
Authorised Signatory


## Tax Invoice

(DUPLICATE FOR TRANSPORTER )

e-Invoice

IRN : a36a831e993f7b89329a4a1b5f0f20ba32bb53099f0e1353f-3dd92027d449170  
 Ack No. : 112317322452489  
 Ack Date : 1-Sep-23



 <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 GSTIN/UIN: 30AMYP55793E1ZF State Name : Goa, Code : 30 E-Mail : amiindgoa@gmail.com	Invoice No.	Dated
	<b>G2835/23-24</b>	<b>1-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30 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.	Dated
	<b>5500001707</b>	<b>3-Apr-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery		<b>GA07F4182</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Jet System Pipe Holder(B)-UF221PPJSH010</b> 1482 PCS X 1 CRATE	84509010	1,482.00 nos	1.65	nos		2,445.30
2	<b>Jet System Pipe Holder (Type 2) -UF221PPEHH030</b> 15 PCS X 1 CRATE	84509010	15.00 nos	1.69	nos		25.35
3	<b>Lid Holder (Ultra)-UF221MNLDH010</b> 6000 PCS X 1 CRATE	84509010	6,000.00 nos	0.98	nos		5,880.00
4	<b>Motor Buffer Plastic (BLDC)-UF221MNMBP030</b> 500 PCSX 1 CRATE	84509010	500.00 nos	4.93	nos		2,465.00
5	<b>Motorbuffer Plastic (New)-UF221MNMBP020</b> 1500 PCSX 1 CRATE	84509010	1,500.00 nos	3.99	nos		5,985.00
							16,800.65
							<b>SGST</b> <b>1,512.06</b>
							<b>CGST</b> <b>1,512.06</b>
Total			9,497.00 nos				<b>₹ 19,824.77</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Eight Hundred Twenty Four and Seventy Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	16,800.65	9%	1,512.06	9%	1,512.06	3,024.12
<b>Total</b>	<b>16,800.65</b>		<b>1,512.06</b>		<b>1,512.06</b>	<b>3,024.12</b>

Tax Amount (in words) : **INR Three Thousand Twenty Four and Twelve 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.

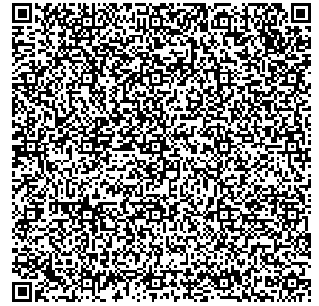
for AMI INDUSTRIES

Authorised Signatory


## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : a36a831e993f7b89329a4a1b5f0f20ba32bb53099f0e1353f-3dd92027d449170  
 Ack No. : 112317322452489  
 Ack Date : 1-Sep-23

 <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 GSTIN/UIN: 30AMYP55793E1ZF State Name : Goa, Code : 30 E-Mail : amiindgoa@gmail.com	Invoice No.	Dated
	<b>G2835/23-24</b>	<b>1-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>60 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30 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.	Dated
	<b>5500001707</b>	<b>3-Apr-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
Terms of Delivery		<b>GA07F4182</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Jet System Pipe Holder(B)-UF221PPJSH010</b> 1482 PCS X 1 CRATE	84509010	1,482.00 nos	1.65	nos		2,445.30
2	<b>Jet System Pipe Holder (Type 2) -UF221PPEHH030</b> 15 PCS X 1 CRATE	84509010	15.00 nos	1.69	nos		25.35
3	<b>Lid Holder (Ultra)-UF221MNLDH010</b> 6000 PCS X 1 CRATE	84509010	6,000.00 nos	0.98	nos		5,880.00
4	<b>Motor Buffer Plastic (BLDC)-UF221MNMBP030</b> 500 PCSX 1 CRATE	84509010	500.00 nos	4.93	nos		2,465.00
5	<b>Motorbuffer Plastic (New)-UF221MNMBP020</b> 1500 PCSX 1 CRATE	84509010	1,500.00 nos	3.99	nos		5,985.00
							16,800.65
							<b>SGST</b> <b>1,512.06</b>
							<b>CGST</b> <b>1,512.06</b>
Total			9,497.00 nos				<b>₹ 19,824.77</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nineteen Thousand Eight Hundred Twenty Four and Seventy Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	16,800.65	9%	1,512.06	9%	1,512.06	3,024.12
<b>Total</b>	<b>16,800.65</b>		<b>1,512.06</b>		<b>1,512.06</b>	<b>3,024.12</b>

Tax Amount (in words) : **INR Three Thousand Twenty Four and Twelve 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.

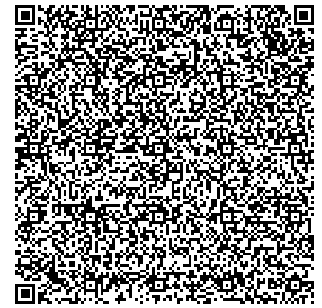
for AMI INDUSTRIES

Authorised Signatory


## Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : a36a831e993f7b89329a4a1b5f0f20ba32bb53099f0e1353f-3dd92027d449170  
 Ack No. : 112317322452489  
 Ack Date : 1-Sep-23

 <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 GSTIN/UIN: 30AMYP5793E1ZF State Name : Goa, Code : 30 E-Mail : amiindgoa@gmail.com	Invoice No.	<b>G2835/23-24</b>		Dated	<b>1-Sep-23</b>	
	Delivery Note			Mode/Terms of Payment	<b>60 Days</b>	
	Reference No. & Date.	<b>G2835 dt. 1-Sep-23</b>		Other References		
	Buyer's Order No.	<b>5500001707</b>		Dated	<b>3-Apr-23</b>	
	Dispatch Doc No.			Delivery Note Date		
Consignee (Ship to) <b>IFB INDUSTRIES LTD</b> L-1, Verna Electronic City Verna,Salcette, Goa GSTIN/UIN : 30AAACI6561R1ZA State Name : Goa, Code : 30	Dispatched through			Destination	<b>VERNA</b>	
	Bill of Lading/LR-RR No.			Motor Vehicle No.	<b>GA07F4182</b>	
	Terms of Delivery					
Buyer (Bill to) <b>IFB INDUSTRIES LTD</b> 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	<b>Jet System Pipe Holder(B)-UF221PPJSH010</b> 1482 PCS X 1 CRATE	84509010	1,482.00 nos	1.65	nos		2,445.30
2	<b>Jet System Pipe Holder (Type 2) -UF221PPEHH030</b> 15 PCS X 1 CRATE	84509010	15.00 nos	1.69	nos		25.35
3	<b>Lid Holder (Ultra)-UF221MNLDH010</b> 6000 PCS X 1 CRATE	84509010	6,000.00 nos	0.98	nos		5,880.00
4	<b>Motor Buffer Plastic (BLDC)-UF221MNMBP030</b> 500 PCSX 1 CRATE	84509010	500.00 nos	4.93	nos		2,465.00
5	<b>Motorbuffer Plastic (New)-UF221MNMBP020</b> 1500 PCSX 1 CRATE	84509010	1,500.00 nos	3.99	nos		5,985.00
							16,800.65
<b>SGST</b>							1,512.06
<b>CGST</b>							1,512.06
Total			9,497.00 nos				<b>₹ 19,824.77</b>

Amount Chargeable (in words) E. & O.E  
**INR Nineteen Thousand Eight Hundred Twenty Four and Seventy Seven paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84509010	16,800.65	9%	1,512.06	9%	1,512.06	3,024.12
<b>Total</b>	<b>16,800.65</b>		<b>1,512.06</b>		<b>1,512.06</b>	<b>3,024.12</b>

Tax Amount (in words) : **INR Three Thousand Twenty Four and Twelve 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.	<b>for AMI INDUSTRIES</b>  Authorised Signatory
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