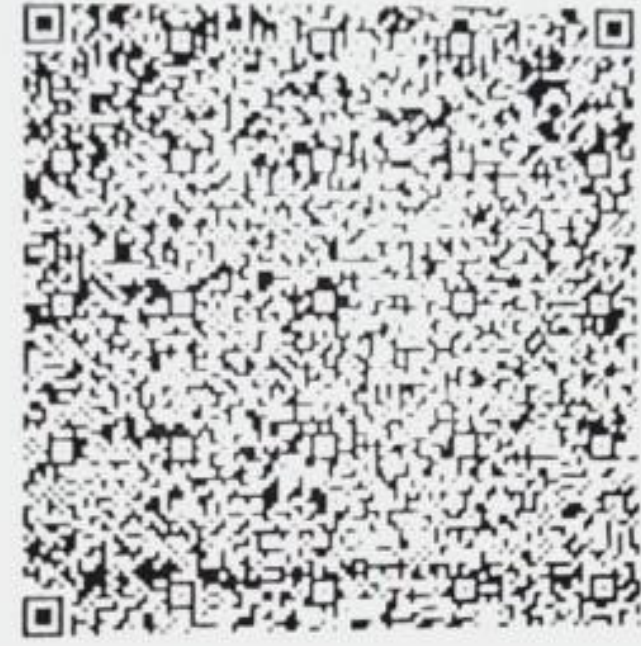


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a9866027ecd8f21d6b81a8f597fea7ae37f4d93b63345-9abd0f498c753936be9  
Ack No. : 152313652249607  
Ack Date : 9-Jan-23

**HARIOM ROOFING INDUSTRIES**

HO : 90/2, ADHAVAN INDUSTRIAL ESTATE,  
ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,  
COIMBATORE - 641 006  
BRANCH : 4/147 SENTHAMPALAYAM,  
MASAGOUNDENCHETTIPALAYAM POST,  
COIMBATORE - 641 107  
BRANCH : 81/2, ADHAVAN INDUSTRIAL ESTATE,  
ATHIPALAYAM ROAD, CHINNAVEDAMPATTI,  
COIMBATORE - 641 049  
CELL NOS : 87540\_40703 / 8  
GSTIN/UIN : 33AATPH1917J1ZL  
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

**ZARON INDUSTRIES**

4/333/7, N.H. BUE PASS ROAD  
AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**ZARON INDUSTRIES**

4/333/7, N.H. BUE PASS ROAD  
AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

**6769**

Delivery Note

Reference No. &amp; Date.

Buyer's Order No.

**354**

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

**Immediate**

Dated

**9-Jan-23**

Mode/Terms of Payment

**Immediate**

Other References

Dated

**9-Jan-23**

Delivery Note Date

Destination

Motor Vehicle No.

**TN39DX7083**

| Sl No. | Description of Goods                       | HSN/SAC  | Quantity   | Rate   | per | Amount                 |
|--------|--|----------|------------|--------|-----|------------------------|
| 1      | STEEL SHEETS(GST)<br>PR TQB 0.47 JSW-22NOS | 72109090 | 68.457 sqm | 372.88 | sqm | 25,526.25              |
| 2      | STEEL SHEETS(GST)<br>PRC 0.47 JSW TQB-6NOS | 72109090 | 25.422 sqm | 391.53 | sqm | 9,953.48               |
|        |  |          |            |        |     | 35,479.73              |
|        |  |          |            |        |     | 9 % 3,193.17           |
|        |  |          |            |        |     | 9 % 3,193.17           |
|        |  |          |            |        |     | (-)0.07                |
| Total  |  |          |            |        |     | 93.879 sqm ₹ 41,866.00 |

Less :

CGST @ 9%  
SGST @ 9%  
R/F

Amount Chargeable (in words)

**INR Forty One Thousand Eight Hundred Sixty Six Only**

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 72109090 | 35,479.73     | 9%          | 3,193.17 | 9%        | 3,193.17 | 6,386.34         |
| Total    | 35,479.73     |             | 3,193.17 |           | 3,193.17 | 6,386.34         |

Tax Amount (in words) : **INR Six Thousand Three Hundred Eighty Six and Thirty Four paise Only**  
Company's PAN : AATPH1917J

Declaration

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

for HARIOM ROOFING INDUSTRIES

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice