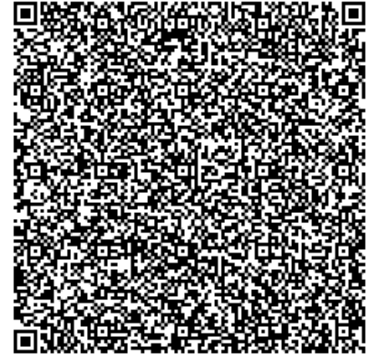


**ALFA PEB LIMITED**

Original For Buyer

SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

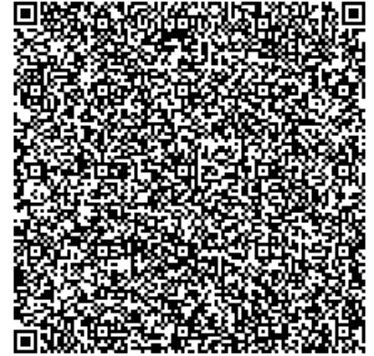
**Tax Invoice**

Invoice No : HSRG202223104209				Transport Mode: By Road							
Date of Issue : 11-02-2023				Vehicle number: TN28AH8087							
Reverse Charge (Y/N): N				Date of Supply: 11-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878 3bfb12e7abdfa71							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL COLONY HASTHAMPATTI SALEM-636007 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1ZI				GSTIN / UIN : 33AAAFZ8146Q1ZI							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010..	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00
Total Invoice Amount (In words) Three lakhs Three Thousand Six Hundred Twenty-Eight only							Total Amount before Tax : 257,312.45 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 23,158.00 Add: CGST@ 9 % : 23,158.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.45 Total Amount after Tax : 303,628.00				
Bank Details:-				Sales Emp:- Kabilan VK				GST on Reverse Charge : 0.00			
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE				Remark:- Based On Sales Orders 23104481. Based On Deliveries 23104969.				Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory			
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any											
This is a SAP Generated Invoice											
Page 1 of 1											

**ALFA PEB LIMITED**

SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

Duplicate For Transport

**Tax Invoice**

Invoice No : HSRG202223104209				Transport Mode: By Road							
Date of Issue : 11-02-2023				Vehicle number: TN28AH8087							
Reverse Charge (Y/N): N				Date of Supply: 11-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878 3bfb12e7abdfa71							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL COLONY HASTHAMPATTI SALEM-636007 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1Z1				GSTIN / UIN : 33AAAFZ8146Q1Z1							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010..	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00
Total Invoice Amount (In words) Three lakhs Three Thousand Six Hundred Twenty-Eight only							Total Amount before Tax : 257,312.45 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 23,158.00 Add: CGST@ 9 % : 23,158.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.45 Total Amount after Tax : 303,628.00				
Bank Details:-							Sales Emp:- Kabilan VK				
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 23104481. Based On Deliveries 23104969.				
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any							For ALFA PEB LIMITED Authorised signatory				
This is a SAP Generated Invoice											

**ALFA PEB LIMITED**

Triplicate For Supplier



SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

**Tax Invoice**

Invoice No : HSRG202223104209				Transport Mode: By Road							
Date of Issue : 11-02-2023				Vehicle number: TN28AH8087							
Reverse Charge (Y/N): N				Date of Supply: 11-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878 3bfb12e7abdfa71							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL COLONY HASTHAMPATTI SALEM-636007 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1ZI				GSTIN / UIN : 33AAAFZ8146Q1ZI							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010..	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00
Total Invoice Amount (In words) Three lakhs Three Thousand Six Hundred Twenty-Eight only							Total Amount before Tax : 257,312.45 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 23,158.00 Add: CGST@ 9 % : 23,158.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.45 Total Amount after Tax : 303,628.00				
Bank Details:-							Sales Emp:- Kabilan VK				
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 23104481. Based On Deliveries 23104969.				
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any							GST on Reverse Charge : 0.00				
							Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory				
This is a SAP Generated Invoice											

**ALFA PEB LIMITED**

Security Copy



SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

**Tax Invoice**

Invoice No : HSRG202223104209				Transport Mode: By Road							
Date of Issue : 11-02-2023				Vehicle number: TN28AH8087							
Reverse Charge (Y/N): N				Date of Supply: 11-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878 3bfb12e7abdfa71							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL COLONY HASTHAMPATTI SALEM-636007 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1Z1				GSTIN / UIN : 33AAAFZ8146Q1Z1							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010..	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00
Total Invoice Amount (In words) Three lakhs Three Thousand Six Hundred Twenty-Eight only							Total Amount before Tax : 257,312.45 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 23,158.00 Add: CGST@ 9 % : 23,158.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.45 Total Amount after Tax : 303,628.00				
Bank Details:-				Sales Emp:- Kabilan VK				GST on Reverse Charge : 0.00			
Bank Name : AXIS BANK				Remark:-				Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory			
Account No : 918030025501617				Based On Sales Orders 23104481. Based							
IFSC Code : UTIB0001541				On Deliveries 23104969.							
Branch : CBB BANGALORE											
Bank Locaion : BANGALORE											
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any											
This is a SAP Generated Invoice											

Dispatch Acknowledgement Form			
Invoice No : HSRG202223104209		Transport Mode: By Road	
Date of Issue : 11-02-2023		Vehicle number: TN28AH8087	
Reverse Charge (Y/N): N		Date of Supply: 11-02-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			

Dispatch Acknowledgement Form			
Invoice No : HSRG202223104209		Transport Mode: By Road	
Date of Issue : 11-02-2023		Vehicle number: TN28AH8087	
Reverse Charge (Y/N): N		Date of Supply: 11-02-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			