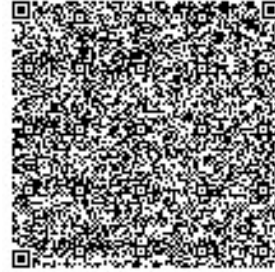



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 640d00d3636116e8a0a3b8794bdab39b6f8a5695d7-6cf934549ab2bca056237d
 Ack No. : 152315741362262
 Ack Date : 21-Sep-23



 VIJAYSHANTI ROOFING Reg.Off. : B-10/1, PERUR BY-PASS MAIN ROADFACTORY-11-A,Perur ByPass Road, South Ukkadam, Coimbatore-641001 Off- B-10/1 Perur By-Pass Road South Ukkadam Cbe1 Godown-Sf.NO.104-1 Bay-6, Sathy Road Saravanapatti Coimbatore - 641035 7200248888 , 0422 2395678 GSTIN/UIN: 33AAJFV1066E1ZD State Name : Tamil Nadu, Code : 33 E-Mail : vijayshantiroofing@gmail.com		Invoice No. 6978 e-Way Bill No. 581552946931 Dated 21-Sep-23 Reference No. & Date. SO/7494 - COIL dt. 21-Sep-23 Despatched through / Ref PARTY VEHICLE Motor Vehicle No. TN40M2211 Buyer (Bill to) ZARON INDUSTRIES 5/112,RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	
Consignee / Delivery ZARON INDUSTRIES 5/112,RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods and Services	Quantity	Rate (Incl.of.Tax)	Rate	per	Disc. %	Amount
1	0.40 mm - Off White - PPGL Coil APL Batch : 2383HC5000	3,542.00 KGS	99.42	84.25	KGS		2,98,413.50
		3,542.00 KGS					
	CENTRAL TAX (CGST) 9%						26,857.22
	STATE TAX (SGST) 9%						26,857.22
	Round Off						2.06
Total		3,542.00 KGS					₹ 3,52,130.00

Amount Chargeable (in words) **INR Three Lakh Fifty Two Thousand One Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	2,98,413.50	9%	26,857.22	9%	26,857.22	53,714.44
996511		9%		9%		
Total	2,98,413.50		26,857.22		26,857.22	53,714.44

Tax Amount (in words) : **INR Fifty Three Thousand Seven Hundred Fourteen and Forty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **19712000001018**
 Branch & IFS Code: **Oppanakara Street & HDFC0001971**

Customer's Seal and Signature	for VIJAYSHANTI ROOFING
	Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 6978**
Date : **21-Sep-23**

IRN : **640d00d3636116e8a0a3b8794bdab39b6f8a5695d76cf934549ab2bca056237d**
Ack No. : **152315741362262**
Ack Date: **21-Sep-23**

**1. e-Way Bill Details**

e-Way Bill No.: **581552946931** Mode : **1 - Road** Generated Date: **21-Sep-23 3:30 PM**
Generated By: **33AAJFV1066E1ZD** Approx Distance: **45 KM** Valid Upto : **22-Sep-23 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

2. Address Details**From**

VIJAYSHANTI ROOFING
GSTIN : 33AAJFV1066E1ZD
Tamil Nadu

To

ZARON INDUSTRIES
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

Godown:, SF NO 104/1 Bay 6, SATHY ROAD,
SARAVANAMPATTI, SARAVANAMPATTI POST,
COIMBATORE, TAMIL NADU - 641035., 7200248888 , 0422 2395678 Tamilnadu Tamil Nadu 641035

Ship To

5/112,RAJLAKSHMI GARDEN,, TIRUPUR MAIN ROAD,,
KAIKATTIPUDUR POST,, AVINASHI - 641654, TIRUPUR
DT., AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72109090	0.40 mm - Off White - PPGL Coil & PPGL Coil	3,542 KGS	2,98,413.50	9+9

Tot.Taxable Amt : **2,98,413.50** Other Amt : **2.06** Total Inv Amt : **3,52,130.00**
CGST Amt : **26,857.22** SGST Amt : **26,857.22**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **21-Sep-23**

5. Vehicle Details

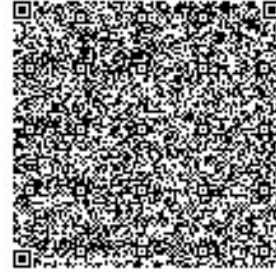
Vehicle No. : **TN40M2211** From : **Tamilnadu** CEWB No.:


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 640d00d3636116e8a0a3b8794bdab39b6f8a5695d7-6cf934549ab2bca056237d
 Ack No. : 152315741362262
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This is a Computer Generated Invoice