


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 44447714a0498f8e24b44c6632f2e00523a7a4b72e5-46bc77370c2879b835aca
 Ack No. : 152315387535071
 Ack Date : 14-Aug-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. 5754 e-Way Bill No. 561537277425 Dated 14-Aug-23 Reference No. & Date. SO/6122-COILs dt. 14-Aug-23 Despatched through / Ref Party Vehicle TN38AJ3407 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 | | | |

| Sl No. | Description of Goods | Quantity | Rate (Incl.of.Tax) | Rate | per | Disc. % | Amount |
|------------------------------|--|---------------------|--------------------|-------|-----|---------|----------------------|
| 1 | 0.35 mm - Bare - PPGL Coil APL Batch : W3FGL8285 - 1760 | 4,760.00 KGS | 95.29 | 80.75 | KGS | | 3,84,370.00 |
| 2 | 0.40 mm - Bare - PPGL Coil APL Batch : W3BGL1802 - 1411 - AZ-70 | 4,560.00 KGS | 94.11 | 79.75 | KGS | | 3,63,660.00 |
| | | | | | | | 7,48,030.00 |
| CENTRAL TAX (CGST) 9% | | | | | | | 67,322.70 |
| STATE TAX (SGST) 9% | | | | | | | 67,322.70 |
| Round Off | | | | | | | 4.60 |
| Total | | 9,320.00 KGS | | | | | ₹ 8,82,680.00 |

Amount Chargeable (in words) **INR Eight Lakh Eighty Two Thousand Six Hundred Eighty Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| 72109090 | 7,48,030.00 | 9% | 67,322.70 | 9% | 67,322.70 | 1,34,645.40 |
| Total | 7,48,030.00 | | 67,322.70 | | 67,322.70 | 1,34,645.40 |

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Six Hundred Forty Five and Forty 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

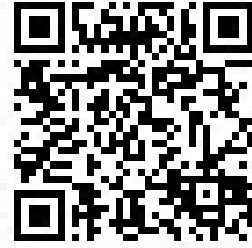
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 5754**
Date : **14-Aug-23**

IRN : **44447714a0498f8e24b44c6632f2e00523a7a4b72e546bc77370c2879b835aca**
Ack No. : **152315387535071**
Ack Date: **14-Aug-23**

**1. e-Way Bill Details**

e-Way Bill No.: **561537277425** Mode : **1 - Road** Generated Date: **14-Aug-23 1:58 PM**
Generated By: **33AAJFV1066E1ZD** Approx Distance: **45 KM** Valid Upto : **15-Aug-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 | 0.35 mm - Bare - PPGL Coil & PPGL Coil | 4,760 KGS | 3,84,370.00 | 9+9 |
| 72109090 | 0.40 mm - Bare - PPGL Coil & PPGL Coil | 4,560 KGS | 3,63,660.00 | 9+9 |

Tot.Taxable Amt : **7,48,030.00** Other Amt : **4.60** Total Inv Amt : **8,82,680.00**
CGST Amt : **67,322.70** SGST Amt : **67,322.70**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **TN38AJ3407** From : **Tamilnadu** CEWB No.:


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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