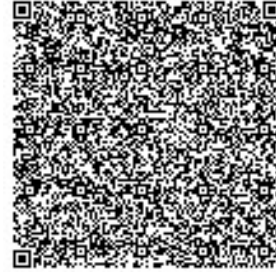



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ee4e6e7cd75ddf003d4575a8656726b9af72ee5c614-8540b5f8b47e4223bca8d
 Ack No. : 152315388930255
 Ack Date : 14-Aug-23



 VIJAYSHANTI ROOFING Reg.Off. : B-10/1, PERUR BY-PASS MAIN ROAD FACTORY-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. 5759 e-Way Bill No. 591537338284 Dated 14-Aug-23 Reference No. & Date. SO/6139 dt. 14-Aug-23 Despatched through / Ref PARTY VEHICLE Motor Vehicle No. TN59Y8008 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	0.32 mm - Dark Grey PPGL Coil ASIAN Batch : ASIAN - 4110	4,110.00 KGS	104.67	88.70	KGS		3,64,557.00
		4,110.00 KGS					
	CENTRAL TAX (CGST) 9%						32,810.13
	STATE TAX (SGST) 9%						32,810.13
	Round Off						2.74
	Total	4,110.00 KGS					₹ 4,30,180.00

Amount Chargeable (in words) **INR Four Lakh Thirty Thousand One Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	3,64,557.00	9%	32,810.13	9%	32,810.13	65,620.26
Total	3,64,557.00		32,810.13		32,810.13	65,620.26

Tax Amount (in words) : **INR Sixty Five Thousand Six Hundred Twenty and Twenty Six 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

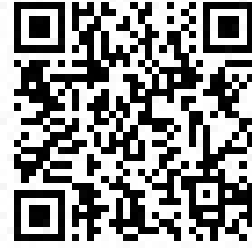
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 5759**
Date : **14-Aug-23**

IRN : **ee4e6e7cd75ddf003d4575a8656726b9af72ee5c6148540b5f8b47e4223bca8d**
Ack No. : **152315388930255**
Ack Date: **14-Aug-23**

**1. e-Way Bill Details**

e-Way Bill No.: **591537338284** Mode : **1 - Road** Generated Date: **14-Aug-23 3:44 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	0.32 mm - Dark Grey PPGL Coil & PPGL Coil	4,110 KGS	3,64,557.00	9+9

Tot.Taxable Amt : **3,64,557.00** Other Amt : **2.74** Total Inv Amt : **4,30,180.00**
CGST Amt : **32,810.13** SGST Amt : **32,810.13**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **14-Aug-23**

5. Vehicle Details

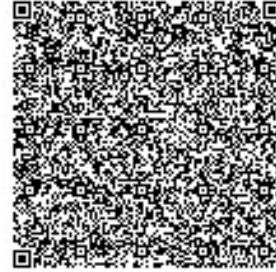
Vehicle No. : **TN59Y8008** From : **Tamilnadu** CEWB No.:


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : ee4e6e7cd75ddf003d4575a8656726b9af72ee5c614-8540b5f8b47e4223bca8d
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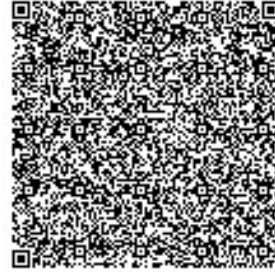
This is a Computer Generated Invoice


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : ee4e6e7cd75ddf003d4575a8656726b9af72ee5c614-8540b5f8b47e4223bca8d
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