: 54f9f98d791ac5d1980fa59b5715139efe2899811-b330d23a724d9556afec654 IRN

Ack No. : **152315136695128** Ack Date : **17-Jul-23**

SRE VINAYAGAA ROOFING PRODUCTS	Invoice No. e-Way Bill No.	Dated
Factory:S.F.761,Erode Main Road	1103 571525729481	17-Jul-23
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note	
Office;106,Kavery Nagar,Perundurai R.S Post		
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33		
Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail: vinayagasami@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)		
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date
NO: 5/112,Rajalakshmi Garden, Kaikattiputhur	Biopaton Boo No.	Denvery Hote Bate
Post, Avinashi - 641654, Thirupur - Dist	Diametaland thuasan	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	D::: (1 :: (1 D DD)	NA . NA LI L NI
Contact : 7373718306	Bill of Lading/LR-RR No.	Motor Vehicle No.
Buyer (Bill to)		TN39DX7083
ZARON INDUSTRIESS		
NO; 5/112, Rajalakshmi Garden, Kaikattiputhur		
Post, Avinashi - 641654, Thirupur - Dist		
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33		
Place of Supply: Tamil Nadu		

Co	Contact : 7373718306								
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ R.G.0.47 mm LINER SHEET: 12 6	3.660	1.080	6		23.717	364.41	Sqmt	8,642.64
2	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa					142.793	406.78	Sqmt	58,085.47
		15.251	1.080	2					
		2.998	1.080	6					
		1.830	1.080	14					
		2.186	1.080	1					
		2.796	1.080	20					
	LINER SHEET 9.167,8.833,8.5,8.167,7.833,7.50 EACH2 7.836,26,614,7.1671,9.16720								
3	Steel Sheet / Ppgl / R.B.0.45 mm LINER: 9 3	2.745	1.080	3		8.894	355.93	Sqmt	3,165.57
4	Steel Sheet/ppgl/ O.W. 0.50 mm LINER:11 10	3.355	1.080	10		36.234	385.59		13,971.47
5	Steel Sheet/ppgl R G 0.45 mm LINER: 61	1.830	1.080	1		1.976	355.93		703.46
6	Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa					5.270	406.78	Sqmt	2,143.89
	(MED CUEET o 45 o	1.830 1.525	1.080 1.080	1 2					
7	LINER SHEET: 61,52 Steel Sheet / Ppgl / Grey 0.45 MM 15 5 LINER SHEET	4.575	1.080	5		24.705	355.93	Sqmt	8,793.25
8	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa LINER SHEET : 81	2.440	1.080	1		2.635	406.78	Sqmt	1,071.95
	LINER SHEET: 8								96,577.70
	CGST @ 9 % SGST @ 9 %						9		8,691.99 8,691.99
	_								,

Tax Invoice(Page 2)

SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road			1103		e-Way Bill 571525729			I-23	
Karukkampalayam,Pichandampalayam Pos Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Po			Delive	ery Not	te				
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33			Reference No. & Date. Other References						ences
Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com			Buyer's Order No. Dated						
Consignee (Ship to) ZARON INDUSTRIESS			Dispatch Doc No. Delivery Note Date						
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist			Disna	tched	through		Destin	ation	
GSTIN/UIN: 33AAAFZ8146Q1ZI			·						
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)			Bill of	Ladin	g/LR-RR No		лоtor ` Г N39 I		le No.)83
ZARON INDUSTRIESS NO; 5/112, Rajalakshmi Garden, Kaikattiputl	nur								
Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33									
Place of Supply: Tamil Nadu Contact: 7373718306									
SI Description of Goods	Length		Nos.	VAT %	Quantity	Ra	ate	per	Amount
No. Rounded Off	F								0.32
nounded On									0.32
Tota									₹ 1,13,962.00
Amount Chargeable (in words) INR One Lakh Thirteen Thousand Nine H	lundrad	l Cive	Two	Only					E. & O.E
HSN/SAC	unarea	Taxab			tral Tax		State	Тах	Total
73089090		Value 96,577	.70	Rate 9%	Amount 8,691.99	Rate 99	% 8		99 17,383.98
		96,577			8,691.99 			,691.	
Tax Amount (in words): INR Seventeen Thousand <u>Declaration</u>		Hundr	ed Ei	ignty '	inree and	Nin	ety E	ıght	paise Only
Certified that the particulars givan above are true currectand amount indicated represents the price									
actually charged and that there is no flow of addit considration directly or indirectly from the buyer.	ional								
,		Comp Bank			Details : HDFC B .	ANK	LTD		
		A/c N Branc		S Code	: 5020005 : ERODE			00023	32
Customer's Seal and Signature									ING PRODUCTS
								Au	thorised Signatory

e-Way Bill e-Way Bill

Doc No.: Tax Invoice - 1103

Date : 17-Jul-23

: 54f9f98d791ac5d1980fa59b5715139efe2899811b330d23a724d9556afec654

Ack No.: 152315136695128

Ack Date: 17-Jul-23



1. e-Way Bill Details

Generated Date: 17-Jul-23 6:15 PM e-Way Bill No.: **571525729481** : 1 - Road Mode Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 18-Jul-23 11:59 PM

Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details

Tο

SRE VINAYAGAA ROOFING PRODUCTS **ZARON INDUSTRIESS** GSTIN: 33ACGFS2535J1Z4 GSTIN: 33AAAFZ8146Q1ZI Tamil Nadu Tamil Nadu

Dispatch From Ship To

Factory:S.F.761, Erode Main Road, Karukkampalayam, NO; 5/112, Rajalakshmi Garden, Kaikattiputhur Post,

Pichandampalayam Post, Perundurai-638052, Avinashi - 641654, Thirupur - Dist
Office;106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052 AVINASHI THIRUPUR Tamil Nadu 641654

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(C+S)
73089090	Steel Sheet/ppgl/R.Green 0.47 mm & Raw Material Coil	0.09 SQM	8,642.64	9+9
73089090	Steel Sheet/JSW Pencil Grey 0.47mm & Steel Sheet	0.521 SQM	58,085.47	9+9
73089090	Steel Sheet /ppgl/ R .B 0.45 mm & Steel Sheet	0.032 SQM	3,165.57	9+9
73089090	Steel Sheet / Ppgl / O.W. 0.50 mm & Steel Sheet	0.141 SQM	13,971.47	9+9
73089090	Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet	0.007 SQM	703.46	9+9
73089090	Steel Sheet / Jsw / O.W.0.47mm / 150 Gsm & Steel Sheet	0.019 SQM	2,143.89	9+9
73089090	Steel Sheet /ppgl /gray0.45 mm & Steel Sheet	0.089 SQM	8,793.25	9+9
73089090	Steel Sheet/JSW Pencil Grey 0.47mm & Steel Sheet	O.O1 SQM	1,071.95	9+9

Tot.Taxable Amt: 96,577.70 Other Amt 0.32 Total Inv Amt: 1,13,962.00

CGST Amt **8,691.99** SGST Amt 8,691.99

4. Transportation Details

Transporter ID: Doc No.: Name Date

5. Vehicle Details

Vehicle No. : TN39DX7083 From: PERUNDURAI CEWB No.:

: 54f9f98d791ac5d1980fa59b5715139efe2899811-b330d23a724d9556afec654 IRN

Ack No. : **152315136695128** Ack Date : **17-Jul-23**

				CONTRACTOR OF THE STATE OF THE
SRE VINAYAGAA ROOFING PRODUCTS		Invoice No.	e-Way Bill No.	Dated
Factory:S.F.761,Erode Main Road		1103	571525729481	17-Jul-23
Karukkampalayam,Pichandampalayam Post Perundurai-638052	t	Delivery Note	!	
Office;106,Kavery Nagar,Perundurai R.S Po	st			
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4		Reference No	o. & Date.	Other References
State Name: Tamil Nadu, Code: 33				
Contact: 04294 225568,98428 37379,99421 26760 ,98428 067 E-Mail: vinayagasami@gmail.com	768	Buyer's Order	r No	Dated
Consignee (Ship to)		24,0.00.00.		24.00
ZARON INDUSTRIESS		Dispatch Doc	No	Delivery Note Date
NO; 5/112, Rajalakshmi Garden, Kaikattiputh	nur	Dispateri Boe	140.	Belivery Note Bate
Post, Avinashi - 641654, Thirupur - Dist	iui	Dispatched th	rough	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatched th	irougri	Destination
State Name : Tamil Nadu, Code : 33		Dill of Lodinar	I D DD Na	Matau Valaiala NIa
Contact : 7373718306		Bill of Lading/	LR-RR NO.	Motor Vehicle No.
Buyer (Bill to)				TN39DX7083
ZARON INDUSTRIESS				
NO; 5/112,Rajalakshmi Garden, Kaikattiputh	nur			
Post, Avinashi - 641654, Thirupur - Dist				
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				
Contact : 7373718306				
Description of Occupa	I to a security I	NI VATO	0	2-1-

Co	Contact : 7373718306								
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ R.G.0.47 mm LINER SHEET: 12 6	3.660	1.080	6		23.717	364.41	Sqmt	8,642.64
2	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa					142.793	406.78	Sqmt	58,085.47
		15.251	1.080	2					
		2.998	1.080	6					
		1.830	1.080	14					
		2.186	1.080	1					
		2.796	1.080	20					
	LINER SHEET 9.167,8.833,8.5,8.167,7.833,7.50 EACH2 7.836,26,614,7.1671,9.16720								
3	Steel Sheet / Ppgl / R.B.0.45 mm LINER: 9 3	2.745	1.080	3		8.894	355.93	Sqmt	3,165.57
4	Steel Sheet/ppgl/ O.W. 0.50 mm LINER:11 10	3.355	1.080	10		36.234	385.59		13,971.47
5	Steel Sheet/ppgl R G 0.45 mm LINER: 61	1.830	1.080	1		1.976	355.93		703.46
6	Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa					5.270	406.78	Sqmt	2,143.89
	UNED OUTET A 15 A	1.830 1.525	1.080 1.080	1 2					
7	LINER SHEET: 61,52 Steel Sheet / Ppgl / Grey 0.45 MM 15 5 LINER SHEET	4.575	1.080	5		24.705	355.93	Sqmt	8,793.25
8	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa	2.440	1.080	1		2.635	406.78	Sqmt	1,071.95
	LINER SHEET : 81								96,577.70
	2007 0 20							۱ ۵٬	
	CGST @ 9 % SGST @ 9 %						9		8,691.99 8,691.99
		1							

SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post	1103 571525729481 17-Jul-23 Delivery Note
Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post Perundurai-638052	Reference No. & Date. Other References
GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail: vinayagasami@gmail.com	Buyer's Order No. Dated
Consignee (Ship to)	
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur	Dispatch Doc No. Delivery Note Date
Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through Destination
State Name : Tamil Nadu, Code : 33 Buyer (Bill to)	Bill of Lading/LR-RR No. Motor Vehicle No. TN39DX7083
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur	TNSSEXTOOS
Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI	
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	
Contact : 7373718306 SI Description of Goods Length	Nos. VAT% Quantity Rate per Amount
No.	0.32
nounced on	
Total Amount Chargeable (in words)	
INR One Lakh Thirteen Thousand Nine Hundred	
HSN/SAC	Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount
73089090 Total	96,577.70 9% 8,691.99 9% 8,691.99 17,383.98 96,577.70 8,691.99 8,691.99 17,383.98
Tax Amount (in words): INR Seventeen Thousand Three Declaration Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.	Hundred Eighty Three and Ninety Eight paise Only Company's Bank Details
	Bank Name : HDFC BANK LTD A/c No. : 50200055044257 Branch & IFS Code : ERODE & HDFC0000232
Customer's Seal and Signature	for SRE VINAYAGAA ROOFING PRODUCTS
	Authorised Signatory