Invoice No.

IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a128-

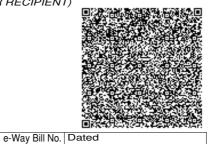
Tax Invoice

1c509287cd75dbc759239ee

SRE VINAYAGAA ROOFING PRODUCTS

Ack No. : 152314150764513

Ack Date: 15-Mar-23



Fa	Factory:S.F.761,Erode Main Road					51147707027	3 15-Ma	ar-23	3	
Ka	Karukkampalayam,Pichandampalayam Post Perundurai-638052					е				
Of	fice;106,Kavery Nagar,Perundurai R.S Po:	st								
GS	mundurai-638052 STIN/UIN: 33ACGFS2535J1Z4 ate Name:Tamil Nadu, Code:33	Reference No. & Date. Ot				Other References				
Cor	ate Name : Tamil Nadu, Code : 33 ntact : 04294 225568,98428 37379,99421 26760 ,98428 067	'68		Buyer'	's Ord	ar No	Dated			
	E-Mail: vinayagasami@gmail.com Consignee (Ship to)					SI 140.	Daica	Dated		
	,			Dispat	toh Do	o No	Dolivo	nı Ne	te Date	
NO	NRON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputh	ıur		·						
	est, Avinashi - 641654, Thirupur - Dist			Dispat	through	Destin	AVINASHI Motor Vehicle No.			
	STIN/UIN : 33AAAFZ8146Q1ZI			ROAI		AVIN				
	ate Name : Tamil Nadu, Code : 33			Bill of	g/LR-RR No.	Motor				
	yer (Bill to)			dt. 15	5-Mar	-23	TN12	AM2	449	
Po GS Sta	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputh sst, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu	iur					•			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount	
1	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm 6 MTR 110	6.000	1.080	110		712.800	419.49	Sqmt	2,99,012.47	
	CGST @ 9 %						9	%	26,911.12	
	SGST@9%						9	%	26,911.12	
	Rounded Off								0.29	
	Total								₹ 3,52,835.00	
	rotar	1			1					

INR Three Lakh Fifty Two Thousand Eight Hundred Thirty Five Only

	,		•	-			
Γ	HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
ſ	73089090	2,99,012.47	9%	26,911.12	9%	26,911.12	53,822.24
Γ	Total	2.99.012.47		26.911.12		26.911.12	53,822.24

Tax Amount (in words): INR Fifty Three Thousand Eight Hundred Twenty Two and Twenty Four paise Only 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.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

e-Way Bill e-Way Bill

Doc No.: 3230 Date : 15-Mar-23

: b081d3b1f5c3685939c0f0300365caf8f7bb3a1281c509287cd75dbc759239ee

Ack No.: 152314150764513

Ack Date: 15-Mar-23



1. e-Way Bill Details

e-Way Bill No.: **511477070273** Generated Date: 15-Mar-23 3:23 PM Mode : 1 - Road Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 16-Mar-23 11:59 PM

Supply Type: Outward 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 AVINASHI THIRUPUR Tamil Nadu 641654 Office;106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052

3. Goods Details

HSN Product Name & Desc Quantity **Taxable Amt Tax Rate** Code (C+S)

73089090 Steel Sheet / JSW O.W 0.50 mm & Steel Sheet

2.785 SQM 2,99,012.47 9+9

Tot.Taxable Amt: 2,99,012.47 Other Amt Total Inv Amt: 3,52,835.00 0.29

CGST Amt **26,911.12** SGST Amt 26,911.12

4. Transportation Details

Doc No. : Transporter ID:

Name Date : 15-Mar-23

5. Vehicle Details

Vehicle No. : TN12AM2449 From: PERUNDURAI CEWB No.:

IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a128-

Tax Invoice

1c509287cd75dbc759239ee

Ack No. : 152314150764513

Ack Date: 15-Mar-23

SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	e-Way Bill No.	Dated			
Factory:S.F.761,Erode Main Road	3230	511477070273	15-Mar-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			-			
Post, Avinashi - 641654, Thirupur - Dist	Dispatched the	rough	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI	ROAD	Ü	AVINASHI			
State Name : Tamil Nadu, Code : 33	Bill of Lading/L	R-RR No.	Motor Vehicle No.			
Buyer (Bill to)	dt. 15-Mar-2		TN12AM2449			
ZARON INDUSTRIESS	ut. 13-Mai-2	J	I IN IZAIVIZ-143			

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

	ace of Supply: Tamil Nadu								
SI No.		Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm 6 MTR 110	6.000	1.080	110		712.800	419.49	Sqmt	2,99,012.47
	CGST @ 9 % SGST @ 9 % Rounded Off						9 9	%	26,911.12 26,911.12 0.29
	Total								₹ 3,52,835.00

Amount Chargeable (in words)

E. & O.E

			-			
HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	2,99,012.47	9%	26,911.12	9%	26,911.12	53,822.24
Total	2.99.012.47		26.911.12		26.911.12	53.822.24

Tax Amount (in words): INR Fifty Three Thousand Eight Hundred Twenty Two and Twenty Four paise Only Declaration

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Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory