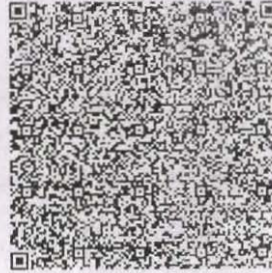


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



6e5a8f50711ebcea50be58653125547d47187ce4d3-
83d9ccb22904e3ceb6b20

U. : 152313743325504
Date : 23-Jan-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.N0.104-1 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. e-Way Bill No. Dated 10202 551457221004 23-Jan-23	
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		Reference No. & Date. 341coil dt. 23-Jan-23 Despatched through / Ref 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	

SI No.	Description of Goods	Quantity	Rate (Incl.of.Tax)	Rate	per	Disc. %	Amount
1	0.40 mm - Grey - PPGL Coil BPSL Batch : PZ2C7K1096	2,296.00 KGS	106.14	89.95	KGS		2,06,525.20
		2,296.00 KGS					
	CENTRAL TAX (CGST) 9%						18,587.27
	STATE TAX (SGST) 9%						18,587.27
	Round Off						0.26
	Total	2,296.00 KGS					₹ 2,43,700.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	2,06,525.20	9%	18,587.27	9%	18,587.27	37,174.54
Total	2,06,525.20		18,587.27		18,587.27	37,174.54

Tax Amount (in words) : **INR Thirty Seven Thousand One Hundred Seventy Four and Fifty 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