

## Tax Invoice

e-Invoice



IRN : 80467bb8443f62434781b3f286664a2e2db6dc-989eb9d02e0511a9c04ee77d31  
 Ack No. : 152314989543475  
 Ack Date : 29-Jun-23

<b>HARI OM ROOFING INDUSTRIES</b> HO : 90/2, ADHAVAN INDUSTRIAL ESTATE, ATHIPALAYAM ROAD, CHINNAVEDAMPATTY, COIMBATORE - 641 006 BRANCH : 4/147 SENTHAMPALAYAM, MASAGOUNDENCHETTIPALAYAM POST, COIMBATORE-641107 BRANCH: 81/2, ADHAVAN INDUSTRIAL ESTATE, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI, COIMBATORE - 641 049 CELL NOS: 87540 40703 / 8 GSTIN/UIN: 33AATPH1917J1ZL State Name : Tamil Nadu, Code : 33		Invoice No. <b>1872</b> e-Way Bill No. <b>521518663782</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>DIRECT</b> Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery <b>IMMEDIATE</b>	Dated <b>29-Jun-23</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other References Dated <b>29-Jun-23</b> Delivery Note Date Destination Motor Vehicle No. <b>TN40D2094</b>
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 4/333/7,N.H.BUE PASS ROAD AVINASHI GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 4/333/7,N.H.BUE PASS ROAD AVINASHI GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>PPGL COIL(GST)</b> BEIGE JSW 0.47MM 4950Kgs-1No	72106900	<b>4.9500 MT</b>	1,00,750.00	MT		<b>4,98,712.50</b>
	<b>CGST @ 9%</b>				9 %		<b>44,884.13</b>
	<b>SGST @ 9%</b>				9 %		<b>44,884.13</b>
	<b>R/F</b>						<b>0.24</b>
Total			<b>4.9500 MT</b>				<b>₹ 5,88,481.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Eighty Eight Thousand Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72106900	4,98,712.50	9%	44,884.13	9%	44,884.13	89,768.26
<b>Total</b>	<b>4,98,712.50</b>		<b>44,884.13</b>		<b>44,884.13</b>	<b>89,768.26</b>

Tax Amount (in words) : **INR Eighty Nine Thousand Seven Hundred Sixty Eight and Twenty Six paise Only**

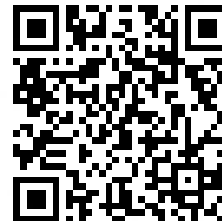
Company's PAN : <b>AATPH1917J</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : <b>KARUR VYSYA BANK - CC A/C NO.0184</b> A/c No. : <b>1270223000000184</b> Branch & IFS Code : <b>GANAPATHY &amp; KVBL0001270</b> for HARI OM ROOFING INDUSTRIES Prepared by _____ Verified by _____ Authorised Signatory _____
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## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 1872  
Date : 29-Jun-23

IRN : 80467bb8443f62434781b3f286664a2e2db6dc989eb9d02e0511a9c04ee77d31  
Ack No. : 152314989543475  
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### 1. e-Way Bill Details

e-Way Bill No. : 521518663782 Mode : 1 - Road Generated Date : 29-Jun-23 2:01 PM  
Generated By : 33AATPH1917J1ZL Approx Distance : 45 KM Valid Upto : 30-Jun-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Bill From - Dispatch From

### 2. Address Details

#### From

HARI OM ROOFING INDUSTRIES  
GSTIN : 33AATPH1917J1ZL  
Tamil Nadu

#### To

ZARON INDUSTRIES  
GSTIN : 33AAAFZ8146Q1ZI  
Tamil Nadu

#### Dispatch From

HO : 90/2, ADHAVAN INDUSTRIAL ESTATE,,  
ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,,  
COIMBATORE - 641 006, BRANCH : 4/147

#### Ship To

4/333/7,N.H.BUE PASS ROAD, AVINASHI  
COIMBATORE Tamil Nadu 641654

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72106900	PPGL COIL(GST) & PPGL COIL	4.95 MTS	4,98,712.50	9+9

Tot.Taxable Amt : 4,98,712.50 Other Amt : 0.24 Total Inv Amt : 5,88,481.00  
CGST Amt : 44,884.13 SGST Amt : 44,884.13

### 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 29-Jun-23

### 5. Vehicle Details

Vehicle No. : TN40D2094 From : COIMBATORE CEWB No. :