


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b3d0e9f538d9636905d81d779b777235ea29ad653f2-b2df7560466a78d847b26
 Ack No. : 152315624122554
 Ack Date : 8-Sep-23



| | | |
|--|--|---|
|  VIJAYSHANTI ROOFING Reg.Off. : B-10/1, PERUR BY-PASS MAIN ROADFACTORY-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. 6574 e-Way Bill No. 501547842567 Dated 8-Sep-23 Reference No. & Date. SO/7036 dt. 8-Sep-23 Despatched through / Ref PARTY VEHICLE Motor Vehicle No. TN40M2212 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 and Services | Quantity | Rate (Incl.of.Tax) | Rate | per | Disc. % | Amount |
|--------|--|---|--------------------|-------|-----|---------|--|
| 1 | 0.40 mm - Bare - PPGL Coil APL Batch : W3HGL10174 - 1194 CENTRAL TAX (CGST) 9% STATE TAX (SGST) 9% Less : Round Off | 3,940.00 KGS 3,940.00 KGS | 94.11 | 79.75 | KGS | | 3,14,215.00 28,279.35 28,279.35 (-)3.70 |
| Total | | 3,940.00 KGS | | | | | ₹ 3,70,770.00 |

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 72109090 | 3,14,215.00 | 9% | 28,279.35 | 9% | 28,279.35 | 56,558.70 |
| 996511 | | 9% | | 9% | | |
| Total | 3,14,215.00 | | 28,279.35 | | 28,279.35 | 56,558.70 |

Tax Amount (in words) : **INR Fifty Six Thousand Five Hundred Fifty Eight and Seventy 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

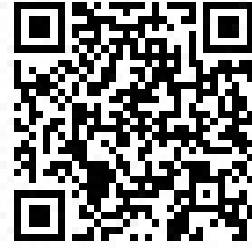
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 6574**
Date : **8-Sep-23**

IRN : **b3d0e9f538d9636905d81d779b777235ea29ad653f2b2df7560466a78d847b26**
Ack No. : **152315624122554**
Ack Date: **8-Sep-23**

**1. e-Way Bill Details**

e-Way Bill No.: **501547842567** Mode : **1 - Road** Generated Date: **8-Sep-23 4:46 PM**
Generated By: **33AAJFV1066E1ZD** Approx Distance: **45 KM** Valid Upto : **9-Sep-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 | 0.40 mm - Bare - PPGL Coil & PPGL Coil | 3,940 KGS | 3,14,215.00 | 9+9 |

Tot.Taxable Amt : **3,14,215.00** Other Amt : **(-)3.70** Total Inv Amt : **3,70,770.00**
CGST Amt : **28,279.35** SGST Amt : **28,279.35**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **8-Sep-23**

5. Vehicle Details

Vehicle No. : **TN40M2212** From : **Tamilnadu** CEWB No.:


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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