

Tax Invoice

e-Invoice

IRN : a0e593fa47fb4ae9c6c525d1b70a056ef0-b77cb2428df75297c1b1125db43e44
 Ack No. : 152314724476727
 Ack Date : 26-May-23



SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office:106,Kavery Nagar,Perundurai R.S Post Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name : Tamil Nadu, Code : 33 Contact : 04294 225568,98428 37379,99421 26760, 98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. 529 e-Way Bill No. 531505122778		Dated 26-May-23	
				Delivery Note			
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN75M6247	
Consignee (Ship to) ZARON INDUSTRIESS NO: 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306							
Buyer (Bill to) ZARON INDUSTRIESS NO: 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306							

Sl No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ O .W .0.45 mm LINER SHEET :4.916-----1	1.499	1.080	1		1.619	355.93	Sqmt	576.22
2	Steel Sheet / Noncolour0.50mm/jsw -Az150gsm LINER : 1.333 ----- 8	0.407	1.080	8		3.517	406.78	Sqmt	1,430.44
3	Steel Sheet/ppgl/ R.B. 0.47 mm LINER 5----- 1	1.525	1.080	1		1.647	364.41	Sqmt	600.18
4	Steel Sheet / Ppgl / Grey 0.45 MM LINER : 9 -----32 , 11 ----- 18	2.745 3.355	1.080 1.080	32 18		160.088	355.93	Sqmt	56,980.26
5	Steel Sheet / Ppgl / R.B.0.35 mm LINER SHEET 10 ----- 6,12-----1	3.050 3.660	1.080 1.080	6 1		23.717	271.19	Sqmt	6,431.76
6	Steel Sheet / Non Colour 0.35 mm LINER : 10 -----3,12-----5	3.050 3.660	1.080 1.080	3 5		29.646	242.37	Sqmt	7,185.30
7	Steel Sheet / Grey 0.47 mm / JSW Az-150 Gsm/550 Mpa LINER SHEET:6-----31 8.083,7.833,7.583,7.333,7.083,6.833 EACH--2	1.830 13.648	1.080 1.080	31 2		90.748	406.78	Sqmt	36,914.51
8	Steel Sheet/ppgl/beach 0.45 mm LINER: 6 ----- 1,4.5 -----4,4.1666-----3	1.830 1.373 1.271	1.080 1.080 1.080	1 4 3		12.026	355.93	Sqmt	4,280.34
									1,14,399.01
									CGST @ 9 %
									SGST @ 9 %
									Rounded Off
									10,295.92
									10,295.92
									0.15
Total									₹ 1,34,991.00

Amount Chargeable (in words) **INR One Lakh Thirty Four Thousand Nine Hundred Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	1,14,399.01	9%	10,295.92	9%	10,295.92	20,591.84
Total	1,14,399.01		10,295.92		10,295.92	20,591.84

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Ninety One and Eighty Four paise Only**

Declaration
 Certified that the particulars given 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**
 A/c No. : **50200055044257**
 Branch & IFS Code : **ERODE & HDFC0000232**

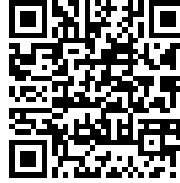
Customer's Seal and Signature	for SRE VINAYAGAA ROOFING PRODUCTS
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Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : 529
Date : 26-May-23
IRN : a0e593fa47fb4ae9c6c525d1b70a056ef0b77cb2428df75297c1b1125db43e44
Ack No. : 152314724476727
Ack Date : 26-May-23



1. e-Way Bill Details

e-Way Bill No. : 531505122778 Mode : 1 - Road Generated Date : 26-May-23 4:27 PM
Generated By : 33ACGFS2535J1Z4 Approx Distance : 41 KM Valid Upto : 27-May-23 11:59 PM
Supply Type : Outward Transaction Type : Regular

2. Address Details

From
SRE VINAYAGAA ROOFING PRODUCTS
GSTIN : 33ACGFS2535J1Z4
Tamil Nadu

To
ZARON INDUSTRIESS
GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu

Dispatch From

Factory:S.F.761,Erode Main Road,
Karukkampalayam,Pichandampalayam Post,
Perundurai-638052, Office;106,Kavery

Ship To

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur
Post, Avinashi - 641654, Thirupur - Dist
AVINASHI THIRUPUR Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	Steel Sheet /ppgl/ O.W 0.45 mm & Steel Sheet	0.006 SQM	576.22	9+9
73089090	Steel Sheet /jsw / Non Colour 0.50 mm / 150gsm & Steel Sheet	0.014 SQM	1,430.44	9+9
73089090	Steel Sheet /ppgl/ R.B 0.47 mm & Steel Sheet	0.006 SQM	600.18	9+9
73089090	Steel Sheet /ppgl/ R.B 0.40 mm & Steel Sheet	0.506 SQM	56,980.26	9+9
73089090	Steel Sheet / Ppgl / R.B.0.35 mm & Steel Sheet	0.064 SQM	6,431.76	9+9
73089090	Steel Sheet / Apollo/ Non Colour 0.35 Mm/70gsm & Steel Sheet	0.076 SQM	7,185.30	9+9
73089090	Steel Sheet/JSW Pencil Grey 0.47mm & Steel Sheet	0.336 SQM	36,914.51	9+9
73089090	Steel Sheet/ Ppgl/ Beach 0.45 mm & Steel Sheet	0.043 SQM	4,280.34	9+9

Tot.Taxable Amt : 1,14,399.01 Other Amt : 0.15 Total Inv Amt : 1,34,991.00
CGST Amt : 10,295.92 SGST Amt : 10,295.92

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : TN75M6247 From : PERUNDURAI CEWB No. :