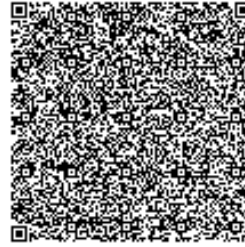


Tax Invoice

Printed on 30-Jun-23 at 15:19
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cdbf766280ce91f51644f19a51fcc3b88a6422cc8-bf39d7bd923018b26157578
 Ack No. : 152315001086631
 Ack Date : 30-Jun-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. 901 e-Way Bill No. 541519152780 Dated 30-Jun-23					
Consignee (Ship to) ZARON INDUSTRIES NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
Buyer (Bill to) ZARON INDUSTRIES NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				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. TN67AV9820			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet /Ppgl /B.R.0.35 MM	2.745 1.080	6			23.058	271.19	Sqmt	6,253.10
	Liner Sheet : 9 Feet-----6, 8 Feet-----2	2.440 1.080	2						
2	STEEL SHEET / PPGL /O.W.0.30 MM	2.745 1.080	5			33.928	246.61	Sqmt	8,367.03
	Liner Sheet :9---5, 8--5,6---3	2.440 1.080	5						
		1.830 1.080	3						
3	Steel Sheet/ppgl/ O.W. 0.50 mm	1.220 1.080	3			131.774	385.59	Sqmt	50,810.73
	Liner Sheet :4--3,3.5--11,13--3 12.5---9, 13--12,4.5--6,5--3	1.068 1.080	11						
		3.965 1.080	3						
		3.813 1.080	9						
		3.965 1.080	12						
		1.373 1.080	6						
		1.525 1.080	3						
4	Steel Sheet / Ppgl / Chocolate Brown 0.45 mm	5.490 1.080	7			66.539	364.41	Sqmt	24,247.41
	Liner Sheet : 17 1/2 +1/2 -----7 18 1/2 +1/2 -----4	5.795 1.080	4						
5	Steel Sheet / Ppgl / Chocolate Brown 0.45 mm	5.185 1.080	2			11.200	355.93	Sqmt	3,986.27
	Liner Sheet : 17 Feet-----2 Roll								
6	Steel Sheet/ppgl R G 0.45 mm	1.881 1.080	7			14.220	355.93	Sqmt	5,061.47
	Liner Sheet : 6.166 Feet-----7								
7	Steel Sheet / Ppgl / R.B.0.35 mm	3.355 1.080	6			81.032	271.19	Sqmt	21,975.18
	Liner Sheet : 11-----6, 10---18	3.050 1.080	18						
8	STEEL SHEET / PPGL /O.W.0.30 MM	1.830 1.080	11			21.740	246.61	Sqmt	5,361.40
	Liner Sheet : 6 Feet-----11								
									1,26,062.59
								9 %	11,345.64
								9 %	11,345.64

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

Consignee (Ship to)

ZARON INDUSTRIESS

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

Buyer (Bill to)

ZARON INDUSTRIESS

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur
 Post, Avinashi - 641654, Thirupur - Dist
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 7373718306

Invoice No.	e-Way Bill No.	Dated
901	541519152780	30-Jun-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.	
	TN67AV9820	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Rounded Off							0.13
Total								₹ 1,48,754.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	1,26,062.59	9%	11,345.64	9%	11,345.64	22,691.28
Total	1,26,062.59		11,345.64		11,345.64	22,691.28

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Ninety One and Twenty Eight paise Only**

Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : **HDFC BANK LTD**

A/c No. : **50200055044257**

Branch & IFS Code : **ERODE & HDFC0000232**

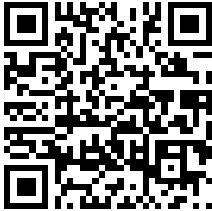
Customer's Seal and Signature

for **SRE VINAYAGAA ROOFING PRODUCTS**

Authorised Signatory

Doc No.: 901
Date : 30-Jun-23

IRN : cdbf766280ce91f51644f19a51fcc3b88a6422cc8bf39d7bd923018b26157578
Ack No.: 152315001086631
Ack Date: 30-Jun-23



1. e-Way Bill Details

e-Way Bill No.: 541519152780 Mode : 1 - Road Generated Date : 30-Jun-23 3:14 PM
Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 1-Jul-23 11:59 PM
Supply Type: Outward Transaction Type: Regular

2. Address Details

From SRE VINAYAGAA ROOFING PRODUCTS GSTIN : 33ACGFS2535J1Z4 Tamil Nadu	To ZARON INDUSTRIES GSTIN : 33AAAFZ8146Q1ZI Tamil Nadu
Dispatch From Factory:S.F.761,Erode Main Road, Karukkampalayam, Pichandampalayam Post, Perundurai-638052, Office:106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052	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/ B.R.0.30 mm & Steel Sheet	0.062 SQM	6,253.10	9+9
73089090	Steel Sheet / Ppgl / O.W.0.30 mm & Steel Sheet	0.08 SQM	8,367.03	9+9
73089090	Steel Sheet / Ppgl / O.W. 0.50 mm & Steel Sheet	0.512 SQM	50,810.73	9+9
73089090	Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet	0.229 SQM	24,247.41	9+9
73089090	Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet	0.039 SQM	3,986.27	9+9
73089090	Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet	0.049 SQM	5,061.47	9+9
73089090	Steel Sheet / Ppgl / R.B.0.35 mm & Steel Sheet	0.217 SQM	21,975.18	9+9
73089090	Steel Sheet / Ppgl / O.W.0.30 mm & Steel Sheet	0.051 SQM	5,361.40	9+9

Tot.Taxable Amt : 1,26,062.59 Other Amt : 0.13 Total Inv Amt : 1,48,754.00
CGST Amt : 11,345.64 SGST Amt : 11,345.64

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

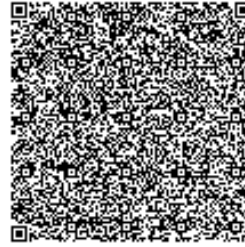
5. Vehicle Details

Vehicle No. : TN67AV9820 From : PERUNDURAI CEWB No. :

Tax Invoice

Printed on 30-Jun-23 at 15:19
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cdbf766280ce91f51644f19a51fcc3b88a6422cc8-bf39d7bd923018b26157578
 Ack No. : 152315001086631
 Ack Date : 30-Jun-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. 901 e-Way Bill No. 541519152780 Dated 30-Jun-23					
Consignee (Ship to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
Buyer (Bill to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				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. TN67AV9820			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet /Ppgl /B.R.0.35 MM	2.745 1.080		6		23.058	271.19	Sqmt	6,253.10
	Liner Sheet : 9 Feet-----6, 8 Feet-----2	2.440 1.080		2					
2	STEEL SHEET / PPGL /O.W.0.30 MM	2.745 1.080		5		33.928	246.61	Sqmt	8,367.03
	Liner Sheet :9---5, 8--5,6---3	2.440 1.080		5					
		1.830 1.080		3					
3	Steel Sheet/ppgl/ O.W. 0.50 mm	1.220 1.080		3		131.774	385.59	Sqmt	50,810.73
	Liner Sheet :4--3,3.5--11,13--3 12.5---9, 13--12,4.5--6,5--3	1.068 1.080		11					
		3.965 1.080		3					
		3.813 1.080		9					
		3.965 1.080		12					
		1.373 1.080		6					
		1.525 1.080		3					
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	17 Feet----- 2 Roll								
6	Steel Sheet/ppgl R G 0.45 mm	1.881 1.080		7		14.220	355.93	Sqmt	5,061.47
	Liner Sheet : 6.166 Feet-----7								
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	Liner Sheet : 6 Feet-----11								
									1,26,062.59
								9 %	11,345.64
								9 %	11,345.64

continued to page number 2

SRE VINAYAGAA ROOFING PRODUCTS
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 Perundurai-638052
 Office;106,Kavery Nagar,Perundurai R.S Post
 Perundurai-638052
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 State Name : Tamil Nadu, Code : 33
 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768
 E-Mail : vinayagasami@gmail.com

Consignee (Ship to)

ZARON INDUSTRIESS

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

Buyer (Bill to)

ZARON INDUSTRIESS

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur
 Post, Avinashi - 641654, Thirupur - Dist
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 7373718306

Invoice No.	e-Way Bill No.	Dated
901	541519152780	30-Jun-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.	
	TN67AV9820	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Rounded Off							0.13
Total								₹ 1,48,754.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	1,26,062.59	9%	11,345.64	9%	11,345.64	22,691.28
Total	1,26,062.59		11,345.64		11,345.64	22,691.28

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Ninety One and Twenty Eight paise Only**

Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration 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**

Authorised Signatory