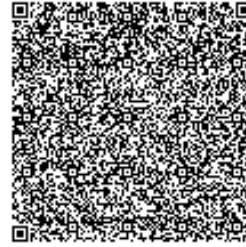


IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a128-1c509287cd75dbc759239ee
 Ack No. : 152314150764513
 Ack Date : 15-Mar-23



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.	e-Way Bill No.	Dated
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		3230	511477070273	15-Mar-23
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		Delivery Note		
		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
		Dispatch Doc No.		Delivery Note Date
		Dispatched through ROAD		Destination AVINASHI
		Bill of Lading/LR-RR No. dt. 15-Mar-23		Motor Vehicle No. TN12AM2449

SI No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm 6 MTR ----- 110	6.000	1.080	110		712.800	419.49	Sqmt	2,99,012.47
	CGST @ 9 %						9 %		26,911.12
	SGST @ 9 %						9 %		26,911.12
	Rounded Off								0.29
Total									₹ 3,52,835.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Two Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	2,99,012.47	9%	26,911.12	9%	26,911.12	53,822.24
Total	2,99,012.47		26,911.12		26,911.12	53,822.24

Tax Amount (in words) : **INR Fifty Three Thousand Eight Hundred Twenty Two and Twenty Four 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**

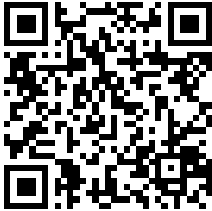
Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

Doc No.: 3230
Date : 15-Mar-23

IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a1281c509287cd75dbc759239ee
Ack No.: 152314150764513
Ack Date: 15-Mar-23



1. e-Way Bill Details

e-Way Bill No.: 511477070273 Mode : 1 - Road Generated Date : 15-Mar-23 3:23 PM
Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 16-Mar-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 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 / JSW O.W 0.50 mm & Steel Sheet	2.785 SQM	2,99,012.47	9+9

Tot.Taxable Amt : 2,99,012.47 Other Amt : 0.29 Total Inv Amt: 3,52,835.00
CGST Amt : 26,911.12 SGST Amt : 26,911.12

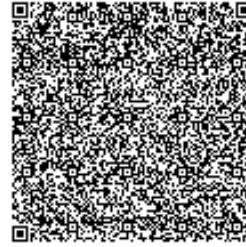
4. Transportation Details

Transporter ID : Doc No. :
Name : Date : 15-Mar-23

5. Vehicle Details

Vehicle No. : TN12AM2449 From : PERUNDURAI CEWB No.:

e-Invoice



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. e-Way Bill No.		Dated		
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 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					3230 511477070273		15-Mar-23		
					Delivery Note				
					Reference No. & Date.		Other References		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through ROAD		Destination AVINASHI		
					Bill of Lading/LR-RR No. dt. 15-Mar-23		Motor Vehicle No. TN12AM2449		
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm <i>6 MTR ----- 110</i> CGST @ 9 % SGST @ 9 % Rounded Off	6.000	1.080	110		712.800	419.49	Sqmt	2,99,012.47
							9 %		26,911.12
							9 %		26,911.12
									0.29
Total									₹ 3,52,835.00
Amount Chargeable (in words) E. & O.E									
INR Three Lakh Fifty Two Thousand Eight Hundred Thirty Five Only									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
			Rate	Amount	Rate	Amount	Tax Amount		
73089090		2,99,012.47	9%	26,911.12	9%	26,911.12	53,822.24		
Total		2,99,012.47		26,911.12		26,911.12	53,822.24		
Tax Amount (in words) : INR Fifty Three Thousand Eight Hundred Twenty Two and Twenty Four paise Only									
Declaration Certified that the particulars givan 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.									
Customer's Seal and Signature					Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 50200055044257 Branch & IFS Code : ERODE & HDFC0000232				
					for SRE VINAYAGAA ROOFING PRODUCTS				
Authorised Signator									