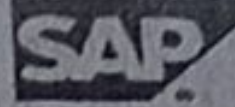




ALFA PEB LIMITED

Original For Buyer



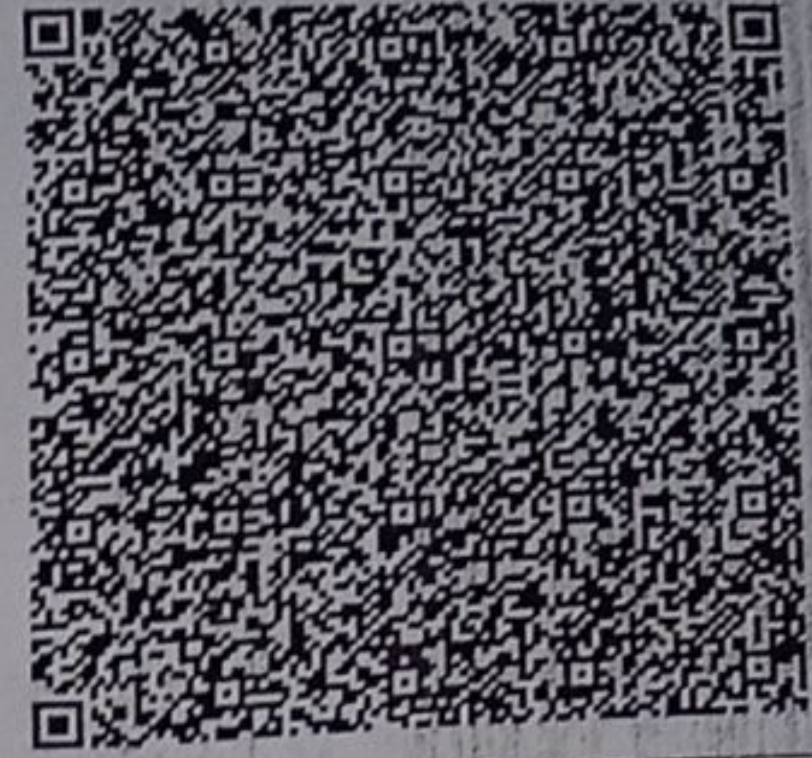
SY.NO. 162, 163, 164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil

Nadu,India

GSTN No:33AAMCA4282H1ZN

GSTN Type:Regular/TDS/ISD

CIN - U28910KA2013PLC071255



Tax Invoice

Invoice No : INK020223104752

Date of Issue : 16-03-2023

Reverse Charge (Y/N) : N

State : Tamil Nadu

Code : 33

Transport Mode:

By Road

Vehicle number:

KA01AF2484

Date of Supply:

16-03-2023

Place of Supply

Tamil Nadu

IRN No

443896d6798454a6635cb85dd03b1aea8c768f1699c03503
5e7d777f9b7ba175

Bill to Party

Name : ZARON INDUSTRIES

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS
ROAD
KARAI TIPUDUR POST AVINASHI-641654
IN

Contact No : 9895118338

GSTIN / UIN : 33AAAFZ8146Q1Z1

State : Tamil Nadu

Code : 33

Ship to Party

Name : ZARON INDUSTRIES

Address : SITE@ GOVERNMENT INDUSTRIAL TRAINING INSTITUTE
KARUMANDURAI VILLAGE
ATTUR TK SALEM-636138
IN

GSTIN / UIN : 33AAAFZ8146Q1Z1

State : Tamil Nadu

Code : 33

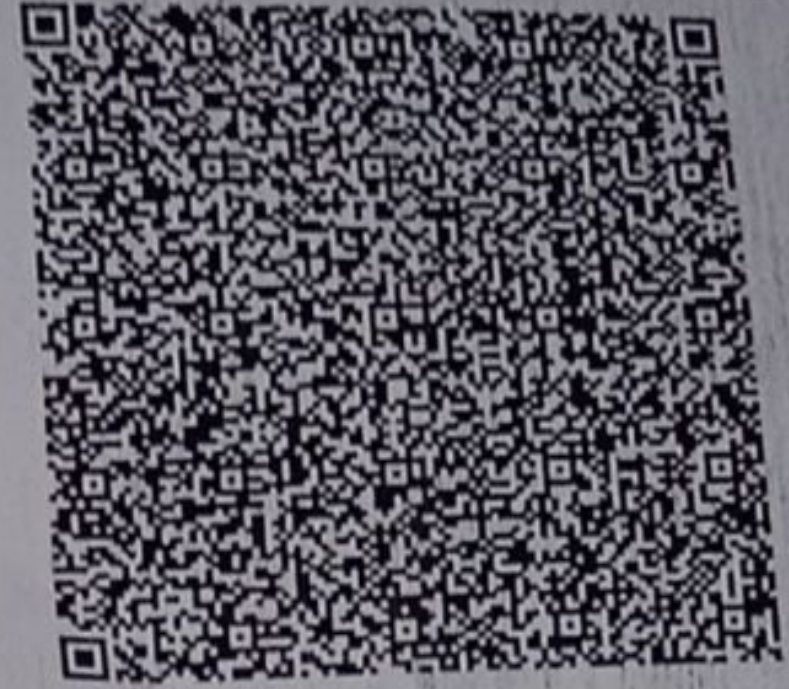
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/BALUMGI 50MM D/G & GFW 1.06X11.4X30 NOS 1.06X1.75X4 NOS (3.500-2) 1.06X1.2X2 NOS (2.240-1) 1.06X1.25X2 NOS (2.500-1) 1.06X1.37X4 NOS (2.740-2) 1.06X1.5X2 NOS (3.000-1) 1.06X1.63X2 NOS (3.260-1) 1.06X1.85X4 NOS (3.760-2) 1.06X2.01X2 NOS (4.020-1) 1.06X2.13X2 NOS (4.260-1) 1.06X2.26X4 NOS (4.520-2) 1.06X2.39X2 NOS 1.06X2.52X2 NOS 1.06X1X92 NOS (3.000-31) 1.06X1.113X2 NOS (2.360-1) 1.06X1.245X2 NOS (2.486-1) 1.06X1.499X2 NOS (2.096-1) 1.06X1.626X2 NOS (3.292-1) 1.06X2.007X2 NOS (1.514-1) 1.06X2.134X2 NOS (4.268-1) 1.06X2.363X2 NOS 1.06X2.515X2 NOS	39259010..	552.46	1,270.00	Sqr.Meter	701,625.51	701,625.51	9.00	63,146.00	9.00	63,146.00

ALFA PEB LIMITED

SY.NO. 162, 163, 164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114, Tamil Nadu, India

GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

Original For Buyer



Tax Invoice

Invoice No	HSN0201223101752	Transport Mode:	By Road								
Date of Issue	15/03/2023	Vehicle number:	KA01AF2484								
Reverse Charge (Y/N)	N	Date of Supply:	16-03-2023								
State	Tamil Nadu	Place of Supply	Tamil Nadu								
Code	: 33	IRN No	443896d6798454a6635cb85dd03b1aea8c768f1699c035035e7d777f9b7ba175								
Bill to Party		Ship to Party									
Name	ZARON INDUSTRIES	Name	ZARON INDUSTRIES								
Address	RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIDUR POST AVINASHI-641654 IN	Address	SITE@ GOVERNMENT INDUSTRIAL TRAINING INSTITUTE KARUMANDURAI VILLAGE ATTUR TK SALEM-636138 IN								
Contact No	9850418318										
GSTIN / UIN	33AAAFZ8146Q1Z1	GSTIN / UIN	33AAAFZ8146Q1Z1								
State	Tamil Nadu	State	Tamil Nadu								
Code	: 33	Code	: 33								
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST	CGST		
								Rate	Amount	Rate	Amount
Total Invoice Amount (In words)							Total Amount before Tax				701,625.51
Eight lakhs Twenty-Seven Thousand Nine Hundred Twenty-Three and Sixty Paise only							Charge				0.00
							Tax Charge				0.00
							Add: SGST@ 9%				63,146.00
							Add: CGST@ 9%				63,146.00
							Add: IGST@ 0%				0.00
							Add: CESS@ 0%				0.00
							Add :Tcs@0.00				0.00
							Round Off				6.09
							Total Amount after Tax				827,923.60
Sales Emp:-KAVYA							GST on Reverse Charge				0.00
Bank Details:-							Certified that the particulars given above are true and correct				
Bank Name : AXIS BANK							For ALFA PEB LIMITED				
Account No : 61010025501617							Authorised signatory				
IFSC Code : UTIB0001541											
Branch : CBI BANGALORE											
Bank Locaion : BANGALORE											
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date). for any which panels.Customers to return defect material within 24 hours from time of receipt of materials with seal & signature on invoice in the same vehicle.and any											

This is a SAP Generated Invoice