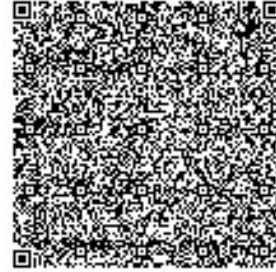



Tax Invoice

e-Invoice

IRN : 0ca146bece25c3ef16a19a6cfb9abcd0d48b0440e05-b56ea07c28cf1100a173f
 Ack No. : 152315433498844
 Ack Date : 19-Aug-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. 5928 e-Way Bill No. 541539418068 Dated 19-Aug-23 Reference No. & Date. SO/6324-COIL dt. 19-Aug-23 Despatched through / Ref Party Vehicle Motor Vehicle No. TN40D2094 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	Quantity	Rate (Incl.of.Tax)	Rate	per	Disc. %	Amount
1	0.47 mm - TRAFFIC ORANGE - PPGL Coil BPSL Batch : PZ1CYK0660-1234	4,840.00 KGS	106.61	90.35	KGS		4,37,294.00
		4,840.00 KGS					
	CENTRAL TAX (CGST) 9%						39,356.46
	STATE TAX (SGST) 9%						39,356.46
	Round Off						3.08
	Total	4,840.00 KGS					₹ 5,16,010.00

Amount Chargeable (in words) **INR Five Lakh Sixteen Thousand Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	4,37,294.00	9%	39,356.46	9%	39,356.46	78,712.92
Total	4,37,294.00		39,356.46		39,356.46	78,712.92

Tax Amount (in words) : **INR Seventy Eight Thousand Seven Hundred Twelve and Ninety Two 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

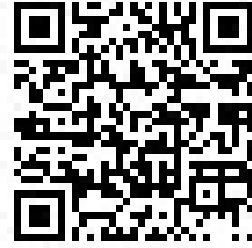
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 5928**
Date : **19-Aug-23**

IRN : **0ca146bece25c3ef16a19a6cfb9abcd0d48b0440e05b56ea07c28cf1100a173f**
Ack No. : **152315433498844**
Ack Date: **19-Aug-23**

**1. e-Way Bill Details**

e-Way Bill No.: **541539418068** Mode : **1 - Road** Generated Date: **19-Aug-23 12:29 PM**
Generated By: **33AAJFV1066E1ZD** Approx Distance: **45 KM** Valid Upto : **20-Aug-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	0.47 mm - TRAFFIC ORANGE - PPGL Coil & Ppgl Coil	4,840 KGS	4,37,294.00	9+9

Tot.Taxable Amt : **4,37,294.00** Other Amt : **3.08** Total Inv Amt : **5,16,010.00**
CGST Amt : **39,356.46** SGST Amt : **39,356.46**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : **TN40D2094** From : **Tamilnadu** CEWB No.: