

IRN : d52658049bbafb6c7859f31f1928484f4062c654e-  
2e663cb25445e6cc93b4410  
Ack No. : 152314533306824  
Ack Date : 3-May-23



<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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	
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIES</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306 <b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</b> 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				<b>302</b>		<b>511496077354</b>		<b>3-May-23</b>	
				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. <b>TN39DZ6923</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet/ppgl/ B.R. 0.40 mm</b> <i>Liner Sheet : 10 Feet-----4</i>	3.050	1.080	4		13.176	334.78	Sqmt	<b>4,411.06</b>
2	<b>Steel Sheet/ppgl Burble 0.45 mm</b>	2.440	1.080	4		20.093	355.87	Sqmt	<b>7,150.63</b>
		3.050	1.080	2					
	<i>Light Burble: Liner Sheet</i> <i>8 Feet----4, 10 Feet---2</i> <i>9 Feet-----1</i>	2.745	1.080	1					
3	<b>Steel Sheet/ Ppgl / Gray 0.45mm</b>	2.745	1.080	1		6.588	355.55	Sqmt	<b>2,342.36</b>
	<i>Liner Sheet :</i> <i>9 Feet----1, 11 Feet-----1</i>	3.355	1.080	1					
4	<b>Steel Sheet/ppgl/ O .W .0.45 mm</b>	3.050	1.080	1		8.564	355.73	Sqmt	<b>3,046.61</b>
	<i>Liner Sheet :</i> <i>10 Feet----1, 8 Feet-----2</i>	2.440	1.080	2					
5	<b>Steel Sheet/ppgl/ C.G . 0.50 mm</b> <i>Liner Sheet : 7 Feet-----7</i>	2.135	1.080	7		16.141	385.59	Sqmt	<b>6,223.65</b>
6	<b>Steel Sheet/ppgl/ O .W .0.47 mm</b>	4.270	1.080	28		152.183	355.93	Sqmt	<b>54,166.42</b>
	<i>Liner Sheet : 14 Feet-----28</i> <i>5 Feet-----14</i>	1.525	1.080	14					
									77,340.73
								<b>CGST @ 9 %</b>	<b>6,960.67</b>
								<b>SGST @ 9 %</b>	<b>6,960.67</b>

continued to page number 2

**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
<b>302</b>	<b>511496077354</b>	<b>3-May-23</b>
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.	
	<b>TN39DZ6923</b>	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Less : <b>Rounded Off</b>							<b>(-)0.07</b>
Total								<b>₹ 91,262.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Ninety One Thousand Two Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	23,174.31	9%	2,085.69	9%	2,085.69	4,171.38
72109090	54,166.42	9%	4,874.98	9%	4,874.98	9,749.96
<b>Total</b>	<b>77,340.73</b>		<b>6,960.67</b>		<b>6,960.67</b>	<b>13,921.34</b>

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twenty One and Thirty 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.: 302  
Date : 3-May-23  
  
IRN : d52658049bbafb6c7859f31f1928484f4062c654e2e663cb25445e6cc93b4410  
Ack No.: 152314533306824  
Ack Date: 3-May-23



1. e-Way Bill Details

e-Way Bill No.: 511496077354 Mode : 1 - Road Generated Date : 3-May-23 5:28 PM  
Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 4-May-23 11:59 PM  
Supply Type: Outward Transaction Type: Regular

2. Address Details

<b>From</b> SRE VINAYAGAA ROOFING PRODUCTS GSTIN : 33ACGFS2535J1Z4 Tamil Nadu	<b>To</b> ZARON INDUSTRIES GSTIN : 33AAAFZ8146Q1ZI Tamil Nadu
<b>Dispatch From</b> 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	<b>Ship To</b> 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. 0.40 mm & Steel Sheet	0.043 SQM	4,411.06	9+9
73089090	Steel Sheet/ppgl/Burble 0.45 mm & Steel Sheet	0.073 SQM	7,150.63	9+9
73089090	Steel Sheet /ppgl /gray0.45 mm & Steel Sheet	0.024 SQM	2,342.36	9+9
73089090	Steel Sheet / Apollo / O.W.0.45 MM / 70 Gsm & Steel Sheet	0.029 SQM	3,046.61	9+9
73089090	Steel Sheet /ppgl /C.G 0.50 mm & Steel Sheet	0.062 SQM	6,223.65	9+9
72109090	Steel Sheet / Apollo / O.W.0.47 MM / 70 Gsm & Steel Sheet	0.556 SQM	54,166.42	9+9

Tot.Taxable Amt :	77,340.73	Other Amt :	(-)0.07	Total Inv Amt :	91,262.00
CGST Amt :	6,960.67	SGST Amt :	6,960.67		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. : TN39DZ6923 From : PERUNDURAI CEWB No. :

IRN : d52658049bbafb6c7859f31f1928484f4062c654e-  
2e663cb25445e6cc93b4410  
Ack No. : 152314533306824  
Ack Date : 3-May-23



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				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. <b>TN39DZ6923</b>			
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Dispatched through	Destination	
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	<b>TN39DZ6923</b>	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
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 Branch & IFS Code : **ERODE & HDFC0000232**

Customer's Seal and Signature

for **SRE VINAYAGAA ROOFING PRODUCTS**

Authorised Signatory