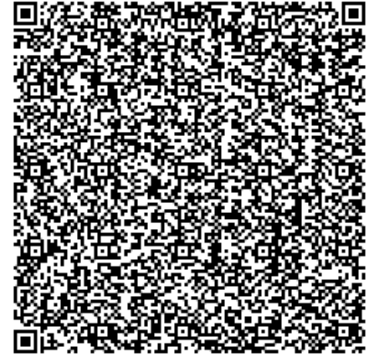


**ALFA PEB LIMITED**

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**

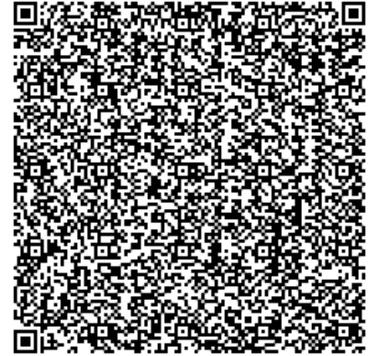
Invoice No : HSRG202324101133 Date of Issue : 03-06-2023 Reverse Charge (Y/N): N State : Tamil Nadu Code : 33					Transport Mode: By Road Vehicle number: TN45BQ7286 Date of Supply: 03-06-2023 Place of Supply : Tamil Nadu IRN No : 7d84243a9df9dfd22d6eff58fa455845a880d620ed513cc2bf7214d215031882							
Bill to Party					Ship to Party							
Name : ZARON INDUSTRIESS Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN Contact No : 9865418338					Name : ZARON INDUSTRIESS Address : SITE@ Rathinam super store sathiyamangalam-638402 IN							
GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33					GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Disc %	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X18 NOS	39259010..	119.23	1279.00	Sqr.Meter	152496.92	0.00	152496.92	9.00	13725.00	9.00	13725.00
Total Invoice Amount (In words) One lakhs Seventy-Nine Thousand Nine Hundred Forty-Five and Fifty-Four Pisa only							Total Amount before Tax : 152496.92 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 13725.00 Add: CGST@ 9 % : 13725.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -1.38 Total Amount after Tax : 179945.54					
Bank Details:-							Sales Emp:-KAVYA GST on Reverse Charge : 0.00					
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB 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 sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any							Remark:- Based On Sales Orders 24100888. Based On Deliveries 24101380. Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory					
This is a SAP Generated Invoice												

**ALFA PEB LIMITED**

Duplicate For Transport



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 : HSRG202324101133 Date of Issue : 03-06-2023 Reverse Charge (Y/N): N State : Tamil Nadu Code : 33					Transport Mode: By Road Vehicle number: TN45BQ7286 Date of Supply: 03-06-2023 Place of Supply : Tamil Nadu IRN No : 7d84243a9df9dfd22d6eff58fa455845a880d620ed513cc2bf7214d215031882							
Bill to Party					Ship to Party							
Name : ZARON INDUSTRIESS Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN Contact No : 9865418338					Name : ZARON INDUSTRIESS Address : SITE@ Rathinam super store sathiyamangalam-638402 IN							
GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33					GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Disc %	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X18 NOS	39259010..	119.23	1279.00	Sqr.Meter	152496.92	0.00	152496.92	9.00	13725.00	9.00	13725.00
Total Invoice Amount (In words) One lakhs Seventy-Nine Thousand Nine Hundred Forty-Five and Fifty-Four Pisa only							Total Amount before Tax : 152496.92 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 13725.00 Add: CGST@ 9 % : 13725.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -1.38 Total Amount after Tax : 179945.54					
Bank Details:-							Sales Emp:-KAVYA					
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 24100888. Based On Deliveries 24101380.					
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any							For ALFA PEB LIMITED Authorised signatory					
This is a SAP Generated Invoice												

**ALFA PEB LIMITED**

Triplicate For Supplier



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**

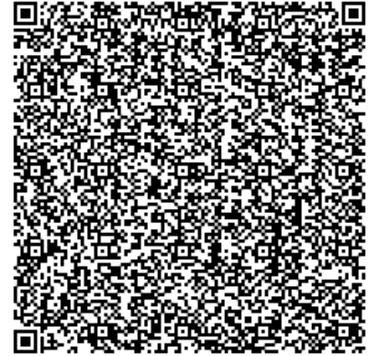
Invoice No : HSRG202324101133 Date of Issue : 03-06-2023 Reverse Charge (Y/N): N State : Tamil Nadu Code : 33					Transport Mode: By Road Vehicle number: TN45BQ7286 Date of Supply: 03-06-2023 Place of Supply : Tamil Nadu IRN No : 7d84243a9df9dfd22d6eff58fa455845a880d620ed513cc2bf7214d215031882							
Bill to Party					Ship to Party							
Name : ZARON INDUSTRIESS Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN Contact No : 9865418338					Name : ZARON INDUSTRIESS Address : SITE@ Rathinam super store sathiyamangalam-638402 IN							
GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33					GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Disc %	Taxable Value	SGST		CGST	
									Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X18 NOS	39259010..	119.23	1279.00	Sqr.Meter	152496.92	0.00	152496.92	9.00	13725.00	9.00	13725.00
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Bank Details:-					Sales Emp:-KAVYA		GST on Reverse Charge : 0.00					
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE					Remark:- Based On Sales Orders 24100888. Based On Deliveries 24101380.		Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory					
Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels.Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any												
This is a SAP Generated Invoice												
Page 1 of 1												

**ALFA PEB LIMITED**

Security Copy



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 : HSRG202324101133 Date of Issue : 03-06-2023 Reverse Charge (Y/N): N State : Tamil Nadu Code : 33					Transport Mode: By Road Vehicle number: TN45BQ7286 Date of Supply: 03-06-2023 Place of Supply : Tamil Nadu IRN No : 7d84243a9df9dfd22d6eff58fa455845a880d620ed513cc2bf7214d215031882							
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GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33					GSTIN / UIN : 33AAAFZ8146Q1ZI State : Tamil Nadu Code : 33							
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This is a SAP Generated Invoice												

Dispatch Acknowledgement Form			
Invoice No : HSRG202324101133		Transport Mode: By Road	
Date of Issue : 03-06-2023		Vehicle number: TN45BQ7286	
Reverse Charge (Y/N): N		Date of Supply: 03-06-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			

Dispatch Acknowledgement Form			
Invoice No : HSRG202324101133		Transport Mode: By Road	
Date of Issue : 03-06-2023		Vehicle number: TN45BQ7286	
Reverse Charge (Y/N): N		Date of Supply: 03-06-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			