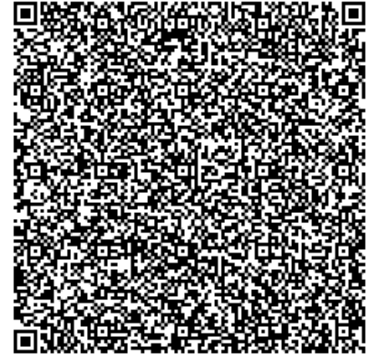


**ALFA PEB LIMITED**

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**

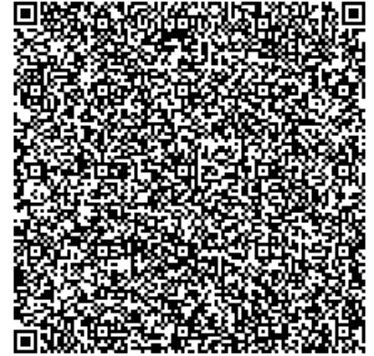
<b>Invoice No</b> : HSRG202223104210				<b>Transport Mode:</b> By Road							
<b>Date of Issue</b> : 11-02-2023				<b>Vehicle number:</b> TN59W1328							
<b>Reverse Charge (Y/N):</b> N				<b>Date of Supply:</b> 11-02-2023							
<b>State</b> : Tamil Nadu				<b>Place of Supply</b> : Tamil Nadu							
<b>Code</b> : 33				<b>IRN No</b> : cbb6ddec1b2eac1bf7eb065e7e1325f08578c984780460954221354ca56346ee							
<b>Bill to Party</b>				<b>Ship to Party</b>							
<b>Name</b> : ZARON INDUSTRIES				<b>Name</b> : ZARON INDUSTRIES							
<b>Address</b> : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				<b>Address</b> : SITE AT: GOVT ITI COLLAGE NAMAKKAL NAMAKKAL-637020 IN							
<b>Contact No</b> : 9865418338											
<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1				<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1							
<b>State</b> : Tamil Nadu				<b>State</b> : Tamil Nadu							
<b>Code</b> : 33				<b>Code</b> : 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/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010..	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00
<b>Total Invoice Amount (In words)</b>  Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only							<b>Total Amount before Tax</b> : 794,697.48 <b>Charge</b> : 0.00 <b>Tax Charge</b> : 0.00 <b>Add: SGST@ 9 %</b> : 71,523.00 <b>Add: CGST@ 9 %</b> : 71,523.00 <b>Add: IGST@ 0 %</b> : 0.00 <b>Add: CESS@ 0 %</b> : 0.00 <b>Add :Tcs@0.00</b> : 0.00 <b>Round Off</b> : -0.48 <b>Total Amount after Tax</b> : 937,743.00				
<b>Bank Details:-</b>							<b>Sales Emp:-</b> Kabilan VK				
<b>Bank Name</b> : AXIS BANK <b>Account No</b> : 918030025501617 <b>IFSC Code</b> : UTIB0001541 <b>Branch</b> : CBB BANGALORE <b>Bank Locaion</b> : BANGALORE							<b>Remark:-</b> Based On Sales Orders 23104556. Based On Deliveries 23104967.				
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							GST on Reverse Charge : 0.00				
							Certified that the particulars given above are true and correct  <b>For ALFA PEB LIMITED</b>  <b>Authorised signatory</b>				
<b>This is a SAP Generated Invoice</b>											

**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

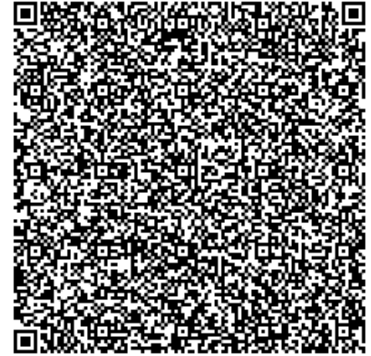
**Tax Invoice**

<b>Invoice No</b> : HSRG202223104210				<b>Transport Mode:</b> By Road							
<b>Date of Issue</b> : 11-02-2023				<b>Vehicle number:</b> TN59W1328							
<b>Reverse Charge (Y/N):</b> N				<b>Date of Supply:</b> 11-02-2023							
<b>State</b> : Tamil Nadu				<b>Place of Supply</b> : Tamil Nadu							
<b>Code</b> : 33				<b>IRN No</b> : cbb6ddec1b2eac1bf7eb065e7e1325f08578c984780460954221354ca56346ee							
<b>Bill to Party</b>				<b>Ship to Party</b>							
<b>Name</b> : ZARON INDUSTRIES				<b>Name</b> : ZARON INDUSTRIES							
<b>Address</b> : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				<b>Address</b> : SITE AT: GOVT ITI COLLAGE NAMAKKAL NAMAKKAL-637020 IN							
<b>Contact No</b> : 9865418338											
<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1				<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1							
<b>State</b> : Tamil Nadu				<b>State</b> : Tamil Nadu							
<b>Code</b> : 33				<b>Code</b> : 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/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010..	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00
<b>Total Invoice Amount (In words)</b>  Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only							<b>Total Amount before Tax</b> : 794,697.48 <b>Charge</b> : 0.00 <b>Tax Charge</b> : 0.00 <b>Add: SGST@ 9 %</b> : 71,523.00 <b>Add: CGST@ 9 %</b> : 71,523.00 <b>Add: IGST@ 0 %</b> : 0.00 <b>Add: CESS@ 0 %</b> : 0.00 <b>Add :Tcs@0.00</b> : 0.00 <b>Round Off</b> : -0.48 <b>Total Amount after Tax</b> : 937,743.00				
<b>Bank Details:-</b>							<b>Sales Emp:-</b> Kabilan VK				
<b>Bank Name</b> : AXIS BANK <b>Account No</b> : 918030025501617 <b>IFSC Code</b> : UTIB0001541 <b>Branch</b> : CBB BANGALORE <b>Bank Locaion</b> : BANGALORE							<b>Remark:-</b> Based On Sales Orders 23104556. Based On Deliveries 23104967.				
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							GST on Reverse Charge : 0.00				
Certified that the particulars given above are true and correct							For ALFA PEB LIMITED				
Authorised signatory											
This is a SAP Generated Invoice											
Page 1 of 1											

**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

Triplicate For Supplier

**Tax Invoice**

<b>Invoice No</b> : HSRG202223104210				<b>Transport Mode:</b> By Road							
<b>Date of Issue</b> : 11-02-2023				<b>Vehicle number:</b> TN59W1328							
<b>Reverse Charge (Y/N):</b> N				<b>Date of Supply:</b> 11-02-2023							
<b>State</b> : Tamil Nadu				<b>Place of Supply</b> : Tamil Nadu							
<b>Code</b> : 33				<b>IRN No</b> : cbb6ddec1b2eac1bf7eb065e7e1325f08578c984780460954221354ca56346ee							
<b>Bill to Party</b>				<b>Ship to Party</b>							
<b>Name</b> : ZARON INDUSTRIES				<b>Name</b> : ZARON INDUSTRIES							
<b>Address</b> : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				<b>Address</b> : SITE AT: GOVT ITI COLLAGE NAMAKKAL NAMAKKAL-637020 IN							
<b>Contact No</b> : 9865418338											
<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1				<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1							
<b>State</b> : Tamil Nadu				<b>State</b> : Tamil Nadu							
<b>Code</b> : 33				<b>Code</b> : 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/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010..	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00
<b>Total Invoice Amount (In words)</b>  Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only							<b>Total Amount before Tax</b> : 794,697.48 <b>Charge</b> : 0.00 <b>Tax Charge</b> : 0.00 <b>Add: SGST@ 9 %</b> : 71,523.00 <b>Add: CGST@ 9 %</b> : 71,523.00 <b>Add: IGST@ 0 %</b> : 0.00 <b>Add: CESS@ 0 %</b> : 0.00 <b>Add :Tcs@0.00</b> : 0.00 <b>Round Off</b> : -0.48 <b>Total Amount after Tax</b> : 937,743.00				
<b>Bank Details:-</b>				<b>Sales Emp:-</b> Kabilan VK				<b>GST on Reverse Charge</b> : 0.00			
<b>Bank Name</b> : AXIS BANK <b>Account No</b> : 918030025501617 <b>IFSC Code</b> : UTIB0001541 <b>Branch</b> : CBB BANGALORE <b>Bank Locaion</b> : BANGALORE				<b>Remark:-</b> Based On Sales Orders 23104556. Based On Deliveries 23104967.				Certified that the particulars given above are true and correct  <b>For ALFA PEB LIMITED</b>  <b>Authorised signatory</b>			
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											
<b>This is a SAP Generated Invoice</b>											

**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**

<b>Invoice No</b> : HSRG202223104210				<b>Transport Mode:</b> By Road							
<b>Date of Issue</b> : 11-02-2023				<b>Vehicle number:</b> TN59W1328							
<b>Reverse Charge (Y/N):</b> N				<b>Date of Supply:</b> 11-02-2023							
<b>State</b> : Tamil Nadu				<b>Place of Supply</b> : Tamil Nadu							
<b>Code</b> : 33				<b>IRN No</b> : cbb6ddec1b2eac1bf7eb065e7e1325f08578c984780460954221354ca56346ee							
<b>Bill to Party</b>				<b>Ship to Party</b>							
<b>Name</b> : ZARON INDUSTRIESS				<b>Name</b> : ZARON INDUSTRIESS							
<b>Address</b> : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				<b>Address</b> : SITE AT: GOVT ITI COLLAGE NAMAKKAL NAMAKKAL-637020 IN							
<b>Contact No</b> : 9865418338											
<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1				<b>GSTIN / UIN</b> : 33AAAFZ8146Q1Z1							
<b>State</b> : Tamil Nadu				<b>State</b> : Tamil Nadu							
<b>Code</b> : 33				<b>Code</b> : 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/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010..	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00
<b>Total Invoice Amount (In words)</b>  Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only							<b>Total Amount before Tax</b> : 794,697.48 <b>Charge</b> : 0.00 <b>Tax Charge</b> : 0.00 <b>Add: SGST@ 9 %</b> : 71,523.00 <b>Add: CGST@ 9 %</b> : 71,523.00 <b>Add: IGST@ 0 %</b> : 0.00 <b>Add: CESS@ 0 %</b> : 0.00 <b>Add :Tcs@0.00</b> : 0.00 <b>Round Off</b> : -0.48 <b>Total Amount after Tax</b> : 937,743.00				
<b>Bank Details:-</b>							<b>Sales Emp:-</b> Kabilan VK				
<b>Bank Name</b> : AXIS BANK <b>Account No</b> : 918030025501617 <b>IFSC Code</b> : UTIB0001541 <b>Branch</b> : CBB BANGALORE <b>Bank Locaion</b> : BANGALORE							<b>Remark:-</b> Based On Sales Orders 23104556. Based On Deliveries 23104967.				
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							GST on Reverse Charge : 0.00				
							Certified that the particulars given above are true and correct  <b>For ALFA PEB LIMITED</b>  <b>Authorised signatory</b>				
<b>This is a SAP Generated Invoice</b>											

Dispatch Acknowledgement Form			
Invoice No : HSRG202223104210		Transport Mode: By Road	
Date of Issue : 11-02-2023		Vehicle number: TN59W1328	
Reverse Charge (Y/N): N		Date of Supply: 11-02-2023	
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 &amp; 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 : HSRG202223104210		Transport Mode: By Road	
Date of Issue : 11-02-2023		Vehicle number: TN59W1328	
Reverse Charge (Y/N): N		Date of Supply: 11-02-2023	
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 &amp; 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>			