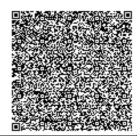
Tax Invoice

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



continued to page number 2

						144 BULL			MULTI-FIG 47-MANNAN		
	RE VINAYAGAA ROOFING PRODUCTS			Invoic	e No.	e-Way Bill N					
	ctory:S.F.761,Erode Main Road rukkampalayam,Pichandampalayam Post			302 Delive	rı Not		4 3-ма	3-May-23			
Of Pe GS	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					Reference No. & Date.			Other References		
E-I						er No.	Dated				
	nsignee (Ship to) IRON INDUSTRIESS			Dispat	ch Do	c No.	Delive	rv No	te Date		
NC	D; 5/112,Rajalakshmi Garden, Kaikattiputh	nur		·							
GS	st, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI			Dispatched through				ation			
	ate Name : Tamil Nadu, Code : 33			Bill of	Lading	g/LR-RR No.	Motor	Vehic	ele No.		
	ntact : 7373718306 yer (Bill to)						TN39	DZ69	923		
Po GS Sta Pla	RON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputh st, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu ntact : 7373718306	iur									
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount		
	Steel Sheet/ppgl/ B.R. 0.40 mm	3.050	1.080	4		13.176	334.78	Sqmt	4,411.06		
2	Steel Sheet/ppgl Burble 0.45 mm	2.440 3.050 2.745	1.080 1.080 1.080	4 2 1		20.093	355.87	Sqmt	7,150.63		
	Light Burble: Liner Sheet 8 Feet4, 10 Feet2 9 Feet1	2.743	1.000	·							
3	Steel Sheet/ Ppgl / Gray 0.45mm	2.745 3.355	1.080 1.080	1 1		6.588	355.55	Sqmt	2,342.36		
4	Liner Sheet: 9 Feet1, 11 Feet1 Steel Sheet/ppgl/ O .W .0.45 mm	3.050	1.080	1		8.564	355.73	Sqmt	3,046.61		
	Liner Sheet :	2.440	1.080	2							
5	10 Feet1, 8 Feet2 Steel Sheet/ppgl/ C.G. 0.50 mm Liner Sheet: 7 Feet7	2.135	1.080	7		16.141	385.59	Sqmt	6,223.65		
6	Steel Sheet/ppgl/ O .W .0.47 mm	4.270	1.080	28		152.183	355.93	Sqmt	54,166.42		
	Liner Sheet : 14 Feet28 5 Feet14	1.525	1.080	14							
	CGST @ 9 %						9	%	77,340.73 6,960.67		
	SGST @ 9 %						9		6,960.67		

Tax Invoice(Page 2)

		Ia	X IIIVOI	CE(Fag			144 500 1					
		AA ROOFING PRODUCTS ,Erode Main Road			Invoic	e NO.	e-Way Bill N	1				
Karukkampalayam,Pichandampalayam Post					302 511496077354 3-May-23 Delivery Note							
Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post												
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name:Tamil Nadu, Code:33						Reference No. & Date. Other References						
E-	ntact : 04294 22556 Mail : vinayag onsignee (Ship		Buyer's Order No. Dated									
Z	ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI					Dispatch Doc No. Delivery Note Date						
Po						tched	through	Dest	ination			
St	ate Name	: Tamil Nadu, Code : 33			Bill of	Ladino	g/LR-RR No		r Vehic			
Z	ARON INDUS			-				TN3	9DZ69	923		
Po GS St	ost, Avinashi - STIN/UIN ate Name	lakshmi Garden, Kaikattiputh 641654, Thirupur - Dist : 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33 : Tamil Nadu	ur									
Cc SI	ontact	: 7373718306 Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount		
No.												
	Less:	Rounded Off								(-)0.07		
		Total								₹ 91,262.00		
	ount Chargeable (i	•								E. & O.E		
IN	R Ninety On	e Thousand Two Hundred \$	Sixty 1	Γwo Or	ıly							
		HSN/SAC		Taxab			ral Tax		e Tax	Total		
				Valu		Rate			Amour			
	089090 109090			23,174 54,166		9% 9%	2,085.69 4,874.98	9% 9%	2,085. 4,874.			
12	103030		Total	77,340		3 /8	6,960.67	3 /6	6,960.			
Tai	Amount (in words	· IND Thirteen Therese · ·						hirt		-		
		: INR Thirteen Thousand I	Nine H	iunare	aiwe	enty C	one and Ti	nirty Fo	our pa	ise Only		
	<u>claration</u> ertified that the	particulars givan above are true a	and									
		nt indicated represents the price	-									
ac	tually charged	and that there is no flow of addition	onal									
СО	nsidration direc	tly or indirectly from the buyer.		Co	nanı'-	Roole	Details					
					pany's Name		Details : HDFC B A	NK LTI)			
				A/c N		-	50200055					
						S Code	: ERODE 8			32		
Сι	ıstomer's Seal	and Signature					for SRE V	/INAYAG	AA ROOI	FING PRODUCTS		
										thoricad Ciarri		
				1					Αı	thorised Signatory		

e-Way Bill e-Way Bill

Doc No.: 302 Date : 3-May-23

: d52658049bbafb6c7859f31f1928484f4062c654e2e663cb25445e6cc93b4410

Ack No.: 152314533306824

Ack Date: 3-May-23



1. e-Way Bill Details

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

Supply Type: Outward Transaction Type: Regular

2. Address Details

Tο

SRE VINAYAGAA ROOFING PRODUCTS **ZARON INDUSTRIESS** GSTIN: 33ACGFS2535J1Z4 GSTIN: 33AAAFZ8146Q1ZI Tamil Nadu Tamil Nadu

Dispatch From Ship To

Factory:S.F.761, Erode Main Road, Karukkampalayam, NO; 5/112, Rajalakshmi Garden, Kaikattiputhur Post,

Pichandampalayam Post, Perundurai-638052, Avinashi - 641654, Thirupur - Dist
Office;106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052 AVINASHI THIRUPUR Tamil Nadu 641654

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(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 (-)0.07Total 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.:

continued to page number 2

: d52658049bbafb6c7859f31f1928484f4062c654e-IRN

2e663cb25445e6cc93b4410

Ack No. : **152314533306824** Ack Date : **3-May-23**

			COR CAN SAMPLE WAS ASSESSED.		
SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	e-Way Bill No.	Dated		
Factory:S.F.761,Erode Main Road	302	511496077354	3-May-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note				
Office;106,Kavery Nagar,Perundurai R.S Post					
Perundurai-638052	Reference No.	º Doto	Other References		
GSTIN/UIN: 33ACGFS2535J1Z4	helerence No.	. a Date.	Other References		
State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768					
E-Mail : vinayagasami@gmail.com	Buyer's Order	No.	Dated		
Consignee (Ship to)					
ZARON INDUSTRIESS	Dispatch Doc	No.	Delivery Note Date		
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur					
Post, Avinashi - 641654, Thirupur - Dist	Dispatched the	rough	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI		J			
State Name : Tamil Nadu, Code : 33	Bill of Lading/L	D DD No	Motor Vehicle No.		
Contact : 7373718306	Bill Of Lauring/L	-n-nn No.			
Buyer (Bill to)			TN39DZ6923		
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

Co	ntact : 7373718306								
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
No.									
1	Steel Sheet/ppgl/ B.R. 0.40 mm Liner Sheet : 10 Feet4	3.050	1.080	4		13.176	334.78	Sqmt	4,411.06
2	Steel Sheet/ppgl Burble 0.45 mm					20.093	355.87	Samt	7,150.6
-		2.440	1.080	4				'	1,10010
		3.050	1.080	2					
		2.745	1.080	1					
	Light Burble: Liner Sheet								
	8 Feet4, 10 Feet2								
	9 Feet1								
3	Steel Sheet/ Ppgl / Gray 0.45mm					6.588	355.55	Sqmt	2,342.3
		2.745	1.080	1					
		3.355	1.080	1					
	Liner Sheet :								
	9 Feet1, 11 Feet1								
ļ.	Steel Sheet/ppgl/ O .W .0.45 mm					8.564	355.73	Sqmt	3,046.6
		3.050	1.080	1					
		2.440	1.080	2					
	Liner Sheet :								
	10 Feet1, 8 Feet2								
5	Steel Sheet/ppgl/ C.G . 0.50 mm	2.135	1.080	7		16.141	385.59	Sqmt	6,223.6
	Liner Sheet : 7 Feet7								
;	Steel Sheet/ppgl/ O .W .0.47 mm					152.183	355.93	Sqmt	54,166.4
		4.270	1.080	28					
		1.525	1.080	14					
	Liner Sheet : 14 Feet28 5 Feet14								
								-	77,340.7
	CGST @ 9 %						9	%	6,960.6
	SGST @ 9 %						9		6,960.6
	3G31 @ 9 %						9	^0	0,900.0

SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road					Invoice No. e-Way Bill No. Dated 302 511496077354 3-May-23					
Karukkampalayam,Pichandampalayam Post Perundurai-638052					Delivery Note 3-Way-23					
Office;106,Kavery Nagar,Perundurai R.S Post Perundurai-638052					Reference No. & Date. Other References					
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)					r's Orde	er No.	Date	ea	
	RON INDUS				Dispa	tch Do	c No.	Deli	very No	te Date
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist					Dispatched through Destination					
	STIN/UIN ate Name	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33			Bill of	Ladino	g/LR-RR No	Mot	or Vehic	ele No
-	er (Bill to)	TRIESS							39DZ69	I
NC Po); 5/112,Raja	lakshmi Garden, Kaikattiputh 641654, Thirupur - Dist : 33AAAFZ8146Q1ZI	ur							
Sta	ate Name	: Tamil Nadu, Code : 33 : Tamil Nadu								
Co	ntact	: 7373718306								
SI No.		Description of Goods	Length		Nos.	. VAT %	Quantity	Rate	per	Amount
	Less :	Rounded Off								(-)0.07
		Total								₹ 91,262.00
	ount Chargeable (in	•				1				E. & O.E
INI	R Ninety On	e Thousand Two Hundred S HSN/SAC	Sixty 7			Com	rol Toy	Ct-	to To:	Total
		FIGIN/OAU		Taxab Value	e F	Rate	ral Tax Amount	Rate	te Tax Amoun	
)89090 09090			23,174 54,166		9% 9%	2,085.69 4,874.98	9% 9%	2,085. 4,874.	
			Total	77,340	.73		6,960.67		6,960.	67 13,921.34
	Amount (in words)	: INR Thirteen Thousand	Nine H	lundred	wT t	enty C	One and T	hirty F	our pa	ise Only
Ce	rtified that the	particulars givan above are true a	and							
act	ually charged	nt indicated represents the price and that there is no flow of addition	onal							
cor	sidration direc	tly or indirectly from the buyer.		Comr	oanv's	s Bank	Details			
				Bank A/c N	Name		: HDFC BA			
					-	S Code	: ERODE	& HDF	0000023	
Cu	stomer's Seal	and Signature					for SRE	/INAYAG	AA ROOF	ING PRODUCTS
					Authorised Signatory					