

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e2342b877faa444193ee42d1faaebdc8fa3b1afaa6f8-a965229927fb69d3730f  
Ack No. : 152213440513524  
Ack Date : 10-Dec-22



 <b>VIJAYSHANTI ROOFING</b> Reg. Off: B-10/1, PERUR BY-PASS MAIN ROAD FACTORY-11-A, Perur ByPass Road, South Ukkadam, Coimbatore-641001 Off: B-10/1 Perur By-Pass Road South Ukkadam Cbe1 Godown-Sf.N0.104-1 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. <b>8738</b>	e-Way Bill No. <b>541441884287</b>	Dated <b>10-Dec-22</b>					
	Reference No. & Date <b>SO/9403 dt. 10-Dec-22</b>		Motor Vehicle No. <b>TN39DX7083</b>					
Despatched through / Ref <b>PARTY VEHICLE</b>		Buyer (Bill to) <b>ZARON INDUSTRIES</b> 5/112, RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33						
Consignee / Delivery <b>ZARON INDUSTRIES</b> 5/112, RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33								
SI No.	Description of Goods and Services	Quantity	Rate (Incl. of Tax)	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>0.40 mm - Reliance Green - Steel Sheet</b> AMNS 16' x 4, 15.50' x 4, 15' x 4, 14.50' x 1, 13.50' x 52	291.60 SQ.Mtr	325.00	325.00	275.42	SQ.Mtr		<b>80,312.47</b>
2	<b>0.45 mm - Reliance Green - Steel Sheet</b> AMNS 14.50' x 10	46.85 SQ.Mtr	370.00	370.00	313.56	SQ.Mtr		<b>14,690.29</b>
								<b>95,002.76</b>
								<b>8,550.25</b>
								<b>8,550.25</b>
								<b>(-)3.26</b>
								<b>₹ 1,12,100.00</b>
Total		338.45 SQ.Mtr						<b>E. &amp; O.E</b>
Amount Chargeable (in words) <b>INR One Lakh Twelve Thousand One Hundred Only</b>								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
72109090		95,002.76	9%	8,550.25	9%	8,550.25	17,100.50	
996511			9%		9%			
Total		95,002.76		8,550.25		8,550.25	17,100.50	
Tax Amount (in words) : <b>INR Seventeen Thousand One Hundred and Fifty paise Only</b>								
Company's Bank Details Bank Name : <b>HDFC BANK</b> A/c No. : <b>19712000001018</b> Branch & IFS Code: <b>Oppanakara Street &amp; HDFC0001971</b>								
Customer's Seal and Signature				for VIJAYSHANTI ROOFING Authorised Signatory				

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice