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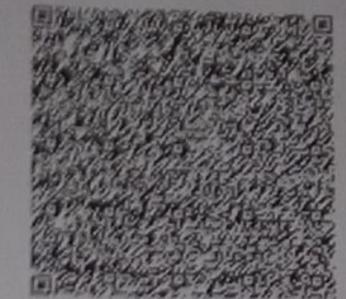
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Ack No.

152314020847593

Ack Date 28-Feb-23



HARIOM ROOFING INDUSTRIES HO 90/2 ADHAVAN INDUSTRIAL ESTATE. COIMBATORE - 641 006 BRANCH 4/147 SENTHAMPALAYAM. MASAGOUNDENCHETTIPALAYAM POST. COIMBATORE-641107 BRANCH 81/2. ADHAVAN INDUSTRIAL ESTATE, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI, COIMBATORE - 641 049 CELL NOS 87540 40703 / B GSTIN/UIN 33AATPH1917J1ZL State Name Tamil Nadu, Code: 33 Consignee (Ship to)

ZARON INDUSTRIES 4/333/7, N.H.BUE PASS ROAD

AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Buyer (Bill to)

ZARON INDUSTRIES

4/333/7, N.H.BUE PASS ROAD

AVINASHI

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

Invoice No.	Dated
7704	28-Feb-23
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
1427	28-Feb-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN39AW6514

Terms of Delivery IMMEIDATE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL SHEETS(GST) WHITE ALU 7+0.75-11No JSW 0.47MM	72109090	28.330 SQM	389.83	SQM	11,043.88
	CGST @ SGST @				%	993.95 993.95 0.22
		1				
	To	otal	28.330 SQM			₹ 13,032.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Thirty Two Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
72109090		11,043.88	9%	993.95	9%	993.95	1,987.90
	Total	11,043.88		993.95		993.95	1,987.90

INR One Thousand Nine Hundred Eighty Seven and Ninety paise Only. Tax Amount (in words)

Company's PAN

AATPH1917J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

correct

Prepared by

Verified by

Authorised Signaton

for HARIOM ROOFING INDUSTRIES