

IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a128-1c509287cd75dbc759239ee  
Ack No. : 152314150764513  
Ack Date : 15-Mar-23



<b>SRE VINAYAGASAA ROOFING PRODUCTS</b> Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post 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		Invoice No. e-Way Bill No. Dated <b>3230 511477070273 15-Mar-23</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through <b>ROAD</b> Bill of Lading/LR-RR No. <b>dt. 15-Mar-23</b>		Dated <b>15-Mar-23</b> Other References Dated Delivery Note Date Destination <b>AVINASHI</b> Motor Vehicle No. <b>TN12AM2449</b>	
Consignee (Ship to) <b>ZARON INDUSTRIES</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>ZARON INDUSTRIES</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu					

[illegible]

Amount Chargeable (in words)

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*E. & O.E*

**INR Three Lakh Fifty Two Thousand Eight Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	2,99,012.47	9%	26,911.12	9%	26,911.12	53,822.24
<b>Total</b>	<b>2,99,012.47</b>		<b>26,911.12</b>		<b>26,911.12</b>	<b>53,822.24</b>

Tax Amount (in words) : **INR Fifty Three Thousand Eight Hundred Twenty Two and Twenty Four paise Only**

### Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

### Company's Bank Details

Bank Name : **HDFC BANK LTD**

Bank Name : HSB C BANK LTD  
A/c No. : 50200055044257

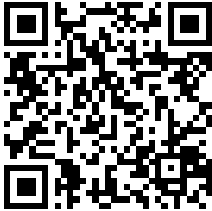
Branch & IFS Code : **ERODE & HDFC0000232**

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorized Signatory

Doc No.: 3230  
Date : 15-Mar-23  
  
IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a1281c509287cd75dbc759239ee  
Ack No.: 152314150764513  
Ack Date: 15-Mar-23



1. e-Way Bill Details

e-Way Bill No.: 511477070273 Mode : 1 - Road Generated Date : 15-Mar-23 3:23 PM  
Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 16-Mar-23 11:59 PM  
Supply Type: Outward Transaction Type: Regular

2. Address Details

<b>From</b> SRE VINAYAGAA ROOFING PRODUCTS GSTIN : 33ACGFS2535J1Z4 Tamil Nadu	<b>To</b> ZARON INDUSTRIESS GSTIN : 33AAAFZ8146Q1ZI Tamil Nadu
<b>Dispatch From</b> Factory:S.F.761,Erode Main Road, Karukkampalayam, Pichandampalayam Post, Perundurai-638052, Office:106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052	<b>Ship To</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist AVINASHI THIRUPUR Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	Steel Sheet / JSW O.W 0.50 mm & Steel Sheet	2.785 SQM	2,99,012.47	9+9

Tot.Taxable Amt : 2,99,012.47 Other Amt : 0.29 Total Inv Amt: 3,52,835.00  
CGST Amt : 26,911.12 SGST Amt : 26,911.12

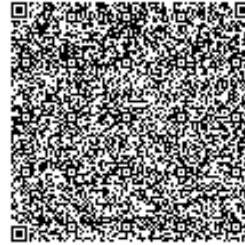
4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : 15-Mar-23

5. Vehicle Details

Vehicle No. : TN12AM2449 From : PERUNDURAI CEWB No.:

IRN : b081d3b1f5c3685939c0f0300365caf8f7bb3a128-1c509287cd75dbc759239ee  
Ack No. : 152314150764513  
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<b>SRE VINAYAGASAA ROOFING PRODUCTS</b> Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post 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		Invoice No.	e-Way Bill No.	Dated
<b>ZARON INDUSTRIES</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		<b>3230</b>	<b>511477070273</b>	<b>15-Mar-23</b>
Consignee (Ship to)		Delivery Note		
<b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</b> 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		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
		Dispatch Doc No.		Delivery Note Date
		Dispatched through <b>ROAD</b>		Destination <b>AVINASHI</b>
		Bill of Lading/LR-RR No. <b>dt. 15-Mar-23</b>		Motor Vehicle No. <b>TN12AM2449</b>

[illegible]

Amount Chargeable (in words)

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**INR Three Lakh Fifty Two Thousand Eight Hundred Thirty Five Only**

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Bank Name : HDFC BANK LTD  
A/c No : 50200055044257

Branch & IFS Code : **ERODE & HDFC0000232**

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorized Signatory