



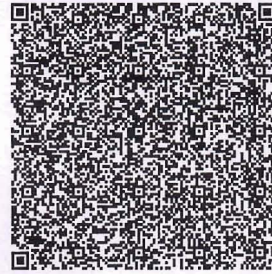
## Tax Invoice

Original for Buyer

 <b>ARMOUR STEEL BUILDINGS INDIA PVT LTD</b> 4-256, 5th Mile, Chinthamaniyu Salem - 636455 Tamilnadu, India GSTIN : 33AAJCA5433D1Z3 PAN No : AAJCA5433D  State Name : Tamilnadu Code : 33	Invoice No.	E-Way Bill No	Dated				
	1405	531444311651	17/12/2022				
	Delivery Note	Mode/Terms of Payment					
	2468	Immediately					
	Supplier's Ref.	Motor Vehicle No					
		TN52B3345					
<b>Consignee</b>  <b>Zaron Industriess-SD</b> Rajalakshmi in Estate,4/33/7,N.H.Bye Pass Road,KaikattipudhurAvinashi Tiruppur - 641654 Tamilnadu India  GSTIN : 33AAAFZ8146Q1Z1 State Name : Tamilnadu Code : 33  <b>Buyer (If other than consignee)</b>  <b>Zaron Industriess-SD</b> Rajalakshmi in Estate,4/33/7,N.H.Bye Pass Road,KaikattipudhurAvinashi Tiruppur - 641654 Tamilnadu India  GSTIN : 33AAAFZ8146Q1Z1 State Name : Tamilnadu Code : 33	Buyer's Order No.		Dated				
	Other Ref No		Delivery Note Date				
			17-12-2022				
	Despatched through		Destination				
	By Road		Tiruppur				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	PPGL COIL 0.47 THK Caulified Green	9406	5,440.00	94.60	kg	514,624.00	
2	PPGL COIL 0.47 THK Environment Green	9406	10,105.00	94.60	kg	955,933.00	
3	PPGL COIL 0.47 THK Mist Green	9406	5,130.00	94.60	kg	485,298.00	
Total			20,675.00			1,955,855.00	
CGST9 9 %						176,026.95	
SGST9 9 %						176,026.95	
Freight :						0.00	
Total :						2,307,910.00	
Amount Chargeable (in words) :							
Twenty-Three lakhs Seven Thousand Nine Hundred Ten only							
HSN/SAC	Taxable Value	CGST Tax		SGST Tax		IGST Tax	Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount
9406	1,955,855.00	9.00	176,026.95	9.00	176,026.95	0.00	0.00
Tax Amount In Words : Rupees Three Lakhs Fifty-Two Thousand Fifty-Three And Ninety Paise Only							
Company's PAN : AAJCA5433D		for ARMOUR STEEL BUILDINGS INDIA PVT LTD					
Declaration							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							

This is a Compter Generated Invoice



**33AAJCA5433D1Z3****Armour Steel Buildings India Pvt.Ltd -****1.e-Invoice Details****IRN :**b308109649dcb5de74c8ec861bde9bdc44a3  
b927667e19021a429f5c57f3fdf8**Ack. No :** 152213490955895**Ack. Date :** 17-12-2022 16:29:00**2.Transaction Details****Supply Type Code :** B2B**Document No :** 1405**IGST applicable despite Supplier and  
Recipient located in same State : No****Place of Supply :** TAMIL NADU**Document Type :** Tax Invoice**Document Date :** 17-12-2022**3.Party Details****Supplier**

GSTIN : 33AAJCA5433D1Z3

Armour Steel Buildings India Pvt.Ltd -  
4 256 5th Mile, Chinthamaniyur Po, Mettur Tk, Salem  
Salem

636455 TAMIL NADU

**Recipient**

GSTIN : 33AAAFZ8146Q1ZI

Zaron Industriess-SD  
Rajalakshmi in Estate,4/33/7, N.H.Bye Pass Road, Kalkattipudhur,  
Avinashi-641654  
Coimbatore Place of Supply: TAMIL NADU  
641654 TAMIL NADU**4.Details of Goods / Services**

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	PPGL-JSW-Enviromental Green-0.47X1220	72109090	10105	KGS	94.60	0	955933	18.00+0.00 0.00+0		1128000.94
2	PPGL Coil-0.45-Calulifield Green	72107000	5440	KGS	94.60	0	514624	18.00+0.00 0.00+0		607256.32
3	PPGL-JSW-Mist Green-0.47X1220-Mist Green	72109090	5130	KGS	94.60	0	485298	18.00+0.00 0.00+0		572651.64

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
1955855	176026.95	176026.95	0	0		0	1.10	0	2307910

**5.E-Waybill Details****Eway Bill No:** 531444311651**Eway Bill Date:** 17-12-2022**Valid Till Date:** 18-12-2022**Generated By :** 33AAJCA5433D1Z3**Print Date :** 17-12-2022 16:31:08

152213490955895

*eSign*

Digitally Signed by ANS 100