: eac41487ca821735997a27eb6170619cf0f8ce88-

3a4bbc984438f0028819160d

Ack No. : 152314290806335

Ack Date: 3-Apr-23

IRN



				Invoic	o No	o Way Bill	No. Dated			
	RE VINAYAGAA ROOFING PRODUCTS				e NO.	•	I			
	actory:S.F.761,Erode Main Road arukkampalayam,Pichandampalayam Pos	t		20	w. Not		509 3-A pı	-23		
P	erundurai-638052			Delive	ry Not	е				
P	ffice;106,Kavery Nagar,Perundurai R.S Po erundurai-638052	st		Defe		I- 0 D-1-	Other	D - f -		
G	GSTIN/UIN: 33ACGFS2535J1Z4				Reference No. & Date.			Hetel	rences	
Co	ate Name: Tamil Nadu, Code: 33 ntact: 04294 225568,98428 37379,99421 26760 ,98428 06	768		_						
E-	Mail : vinayagasami@gmail.com			Buyer	er No.	Dated				
	onsignee (Ship to)									
	ARON INDUSTRIESS			Dispat	tch Do	c No.	Delive	ry No	te Date	
	O; 5/112,Rajalakshmi Garden, Kaikattiputh	nur								
	ost, Avinashi - 641654, Thirupur - Dist			Dispat	tched t	hrough	Destir	ation		
	STIN/UIN : 33AAAFZ8146Q1ZI									
	ate Name : Tamil Nadu, Code : 33			Bill of	Lading	g/LR-RR No	. Motor	Vehic	cle No.	
	ontact : 7373718306						TN30	R042	26	
	uyer (Bill to) ARON INDUSTRIESS						-			
PG GS St PI	O; 5/112,Rajalakshmi Garden, Kaikattiputtost, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI :ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu	nur								
SI		Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount	
No.						-		i		
1	Steel Sheet/ppgl R G 0.45 mm					330.910	347.46	Sqmt	1,14,977.96	
'	Steel Sheet/ppgi h G 0.45 illili	4.804	1.080	24		330.910	347.40	Joquit	1,14,977.90	
		4.118	1.080	24						
		4.423	1.080	10						
		4.804	1.080	10						
	LINER SHEET :									
	15 75 Feet24									
	13.50 Feet24									
	14.50 Feet10									
	15.75 Feet10									
	CGST @ 9 %						9		10,348.02	
	SGST @ 9 %	1					9	%	10,348.02	
	Total								₹ 1,35,674.00	
An	l nount Chargeable (in words)		L						E. & O.E	
	IR One Lakh Thirty Five Thousand Six H	l	d C			\ml\r				

INR One Lakh Thirty Five Thousand Six Hundred Seventy Four Only

	_		-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	1,14,977.96	9%	10,348.02	9%	10,348.02	20,696.04
Total	1.14.977.96		10.348.02		10.348.02	20.696.04

Tax Amount (in words): INR Twenty Thousand Six Hundred Ninety Six and Four paise Only

Declaration
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

e-Way Bill e-Way Bill

Doc No.: 20 Date : 3-Apr-23

: eac41487ca821735997a27eb6170619cf0f8ce883a4bbc984438f0028819160d

Ack No.: 152314290806335

Ack Date: 3-Apr-23



1. e-Way Bill Details

e-Way Bill No.: **531484588509** Generated Date: 3-Apr-23 2:33 PM Mode : 1 - Road Valid Upto : 4-Apr-23 11:59 PM Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM

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

3. Goods Details

HSN Product Name & Desc Quantity **Taxable Amt Tax Rate** Code (C+S)

73089090 Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet

1.184 SQM 1,14,977.96 9+9

Tot.Taxable Amt: 1,14,977.96 Other Amt Total Inv Amt: 1,35,674.00

CGST Amt 10,348.02 SGST Amt 10,348.02

4. Transportation Details

Transporter ID: Doc No.: Name Date

5. Vehicle Details

Vehicle No. : TN30R0426 From: PERUNDURAI CEWB No.:



IRN : eac41487ca821735997a27eb6170619cf0f8ce88-

3a4bbc984438f0028819160d

Ack No. : 152314290806335

Ack Date: 3-Apr-23

SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	e-Way Bill No.	Dated		
Factory:S.F.761,Erode Main Road	20	531484588509	3-Apr-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note				
Office;106,Kavery Nagar,Perundurai R.S Post					
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4	Reference No. & 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)					
3 (1)	<u> </u>				
ZARON INDUSTRIESS	Dispatch Doc	No.	Delivery Note Date		
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur					
Post, Avinashi - 641654, Thirupur - Dist	Dispatched thr	ough	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI					
State Name : Tamil Nadu, Code : 33	Bill of Lading/L	R-BR No	Motor Vehicle No.		
Contact : 7373718306	2 o. 2aag/2				
Buyer (Bill to)			TN30R0426		
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

	ontact : 7373718306								
SI No.		Length		Nos.	VAT %	Quantity	Rate	per	Amount
1		4.804 4.118 4.423 4.804	1.080 1.080	24 24 10 10		330.910	347.46	Sqmt	1,14,977.96
	14.50 Feet10 15.75 Feet10	%					9	%	10,348.02
	SGST @ 9						9	%	10,348.02
	To	tal							₹ 1,35,674.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Six Hundred Seventy Four Only

	_		-			
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	1,14,977.96	9%	10,348.02	9%	10,348.02	20,696.04
Total	1.14.977.96		10.348.02		10.348.02	20.696.04

Tax Amount (in words): INR Twenty Thousand Six Hundred Ninety Six and Four paise Only

Declaration

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

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory