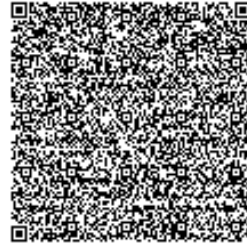


Tax Invoice

Printed on 7-Jul-23 at 18:26
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c8e3311a0665166b89808a9e4e64b009632c32b-309f6377dc6ed3768733fcb1
 Ack No. : 152315064228320
 Ack Date : 7-Jul-23

SRE VINAYAGAA ROOFING PRODUCTS 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
				986	551522000804	7-Jul-23
Consignee (Ship to)				Delivery Note		
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Reference No. & Date.		
Buyer (Bill to)				Buyer's Order No.		
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 Contact : 7373718306				Dispatch Doc No.		
				Dispatched through		
				Bill of Lading/LR-RR No.		
				Motor Vehicle No.		
				TN66K8498		

SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/Non Colour 0.40 mm LINER SHEET : 6.50 ----- 1	1.983	1.080	1		2.142	283.90	Sqmt	608.00
2	Steel Sheet/ppgl/ O .W .0.45 mm LINER SHEET : 7.25 FEET ----- 1	2.211	1.080	1		2.388	355.93	Sqmt	849.93
3	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa LINER SHEET: 11 -----3	3.355	1.080	3		10.870	381.36	Sqmt	4,145.46
4	Steel Sheet/Non Colour/0.45 mm	3.508	1.080	17		280.845	322.03	Sqmt	90,440.63
		3.813	1.080	9					
		2.898	1.080	33					
		2.135	1.080	33					
	LINER SHEET:11.50 ---- 17,12.50---9,9.50-----33, 7-----33								
	CGST @ 9 %						9 %		8,643.96
	SGST @ 9 %						9 %		8,643.96
	Rounded Off								0.06
									96,044.02
									₹ 1,13,332.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	96,044.02	9%	8,643.96	9%	8,643.96	17,287.92
Total	96,044.02		8,643.96		8,643.96	17,287.92

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Seven and Ninety Two 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**A/c No. : **50200055044257**Branch & IFS Code : **ERODE & HDFC0000232**

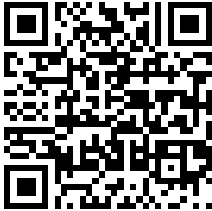
Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

Doc No.: 986
Date : 7-Jul-23

IRN : c8e3311a0665166b89808a9e4e64b009632c32b309f6377dc6ed3768733fcbb1
Ack No.: 152315064228320
Ack Date: 7-Jul-23



1. e-Way Bill Details

e-Way Bill No.: 551522000804 Mode : 1 - Road Generated Date : 7-Jul-23 6:26 PM
Generated By: 33ACGFS2535J1Z4 Approx Distance: 41 KM Valid Upto : 8-Jul-23 11:59 PM
Supply Type: Outward Transaction Type: Regular

2. Address Details

From	To
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, Pichandampalayam Post, Perundurai-638052, Office:106,Kavery Nagar,Perundurai R.S Post, Perundurai-638052 PERUNDURAI Tamil Nadu 638052	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 / Apollo / Non Colour 0.40 mm / 70 Gsm & Steel Sheet	0.007 SQM	608.00	9+9
73089090	Steel Sheet /ppgl/ O.W 0.45 mm & Steel Sheet	0.009 SQM	849.93	9+9
73089090	Steel Sheet / Jsw / Non Colour 0.47 mm /150 Gsm & Steel Sheet	0.042 SQM	4,145.46	9+9
73089090	Steel Sheet/ Non Colour 0.45 mm/ 70gsm & Steel Sheet	1.001 SQM	90,440.63	9+9

Tot.Taxable Amt :	96,044.02	Other Amt :	0.06	Total Inv Amt :	1,13,332.00
CGST Amt :	8,643.96	SGST Amt :	8,643.96		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

5. Vehicle Details

Vehicle No. :	TN66K8498	From :	PERUNDURAI	CEWB No. :
---------------	-----------	--------	------------	------------

Tax Invoice

Printed on 7-Jul-23 at 18:26
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c8e3311a0665166b89808a9e4e64b009632c32b-309f6377dc6ed3768733fcb1
 Ack No. : 152315064228320
 Ack Date : 7-Jul-23

SRE VINAYAGAA ROOFING PRODUCTS 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. 986 e-Way Bill No. 551522000804 Dated 7-Jul-23
Consignee (Ship to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.
Buyer (Bill to) 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 Contact : 7373718306				Dated Other References Dated Delivery Note Date Destination Motor Vehicle No. TN66K8498

SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/Non Colour 0.40 mm LINER SHEET : 6.50 ----- 1	1.983	1.080	1		2.142	283.90	Sqmt	608.00
2	Steel Sheet/ppgl/ O .W .0.45 mm LINER SHEET : 7.25 FEET ----- 1	2.211	1.080	1		2.388	355.93	Sqmt	849.93
3	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa LINER SHEET: 11 -----3	3.355	1.080	3		10.870	381.36	Sqmt	4,145.46
4	Steel Sheet/Non Colour/0.45 mm	3.508	1.080	17		280.845	322.03	Sqmt	90,440.63
		3.813	1.080	9					
		2.898	1.080	33					
		2.135	1.080	33					
	LINER SHEET:11.50 ---- 17,12.50---9,9.50-----33, 7-----33								
	CGST @ 9 %						9 %		8,643.96
	SGST @ 9 %						9 %		8,643.96
	Rounded Off								0.06
									96,044.02
	Total								₹ 1,13,332.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	96,044.02	9%	8,643.96	9%	8,643.96	17,287.92
Total	96,044.02		8,643.96		8,643.96	17,287.92

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Seven and Ninety Two 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**A/c No. : **50200055044257**Branch & IFS Code : **ERODE & HDFC0000232**

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory