

SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil

Nadu.India

GSTN No:33AAMCA4282H1ZN GSTN Type:Regular/TDS/ISD CIN - U28910KA2013PLC071255

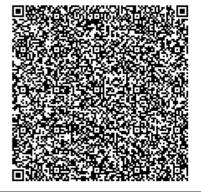
Code : 33

Code : 33

Tax Invoice







Invoice No : HSRG202223104210

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

By Road Transport Mode:

TN59W1328 Vehicle number:

Date of Supply: 11-02-2023 Place of Supply Tamil Nadu

IRN No cbb6ddec1b2eac1bf7eb065e7e1325f08578c98478046095

4221354ca56346ee

Bill to Party Ship to Party

Address

ZARON INDUSTRIESS Name

RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS

ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

ZARON INDUSTRIESS Name

SITE AT: GOVT ITI COLLAGE NAMAKKAL

NAMAKKAL-637020

IN

9865418338 **Contact No**

Address

33AAAFZ8146Q1ZI **GSTIN / UIN**

: Tamil Nadu State

GSTIN / UIN 33AAAFZ8146Q1ZI

Tamil Nadu State

Code

: 33

S.N	o Product Description	HSN	Quantity	Rate	UOM	Amount	Taxable	S	GST	CGST	
		Code					Value	Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00

Bank Details:-	Sales Emp:-Kabilan VK	GST on Reverse Charge	:	0.00
		Total Amount after Tax	:	937,743.00
		Round Off	:	-0.48
		Add :Tcs@0.00	:	0.00
		Add: CESS@ 0%	:	0.00
		Add: IGST@ 0%	:	0.00
		Add: CGST@ 9%	:	71,523.00
Nine lakhs Thirty-Seven Thousand Seven Hur	dred Forty-Three only	Add: SGST@ 9 %	:	71,523.00
		Tax Charge	:	0.00
Total Invoice Amount (In wo	ords)	Charge	:	0.00
		Total Amount before Tax	•	794,697.48

: AXIS BANK **Bank Name**

Account No

IFSC Code

Branch

: 918030025501617

: UTIB0001541

: CBB BANGALORE

: BANGALORE **Bank Locaion**

Masking on panels to be removed at the time of installation(material to be installed within 30 days from the supply date) for sandwich panels. Customers to return defect material within 24 hours from time of receipt of material with seal & signature on invoice in the same vehicle.and any

Certified that the particulars given above are true and correct

For ALFA PEB LIMITED

Authorised signatory

Page 1 of 1

This is a SAP Generated Invoice

Based On Sales Orders 23104556. Based

Remark:-

On Deliveries 23104967.



SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil

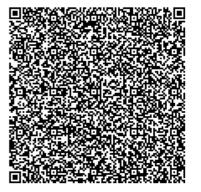
Nadu.India

GSTN No:33AAMCA4282H1ZN GSTN Type:Regular/TDS/ISD CIN - U28910KA2013PLC071255

Tax Invoice







Invoice No : HSRG202223104210

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

By Road Transport Mode:

TN59W1328 Vehicle number:

Date of Supply: 11-02-2023 Place of Supply Tamil Nadu

IRN No cbb6ddec1b2eac1bf7eb065e7e1325f08578c98478046095

4221354ca56346ee

Bill to Party Ship to Party

Address

ZARON INDUSTRIESS Name

RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS

ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

ZARON INDUSTRIESS Name

SITE AT: GOVT ITI COLLAGE NAMAKKAL

NAMAKKAL-637020

IN

9865418338 Contact No

Address

33AAAFZ8146Q1ZI **GSTIN / UIN**

: Tamil Nadu State

GSTIN / UIN Code : 33

33AAAFZ8146Q1ZI

Tamil Nadu State

: 33 Code

S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	Rate	GST Amount	C Rate	GST Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00

Bank Details:-	Sales Emp:-Kabilan VK	GST on Reverse Charge	:	0.00
		Total Amount after Tax	:	937,743.00
		Round Off	:	-0.48
		Add:Tcs@0.00	:	0.00
		Add: CESS@ 0%	:	0.00
		Add: IGST@ 0%	:	0.00
		Add: CGST@ 9%	:	71,523.00
Nine lakhs Thirty-Seven Thousand Seven Hundre	ed Forty-Three only	Add: SGST@ 9 %	:	71,523.00
		Tax Charge	:	0.00
Total Invoice Amount (In words	s)	Charge	:	0.00
		Total Amount before Tax	•	794,697.48

: AXIS BANK **Bank Name**

Account No

IFSC Code

: 918030025501617

: UTIB0001541

Remark:-

Based On Sales Orders 23104556. Based

On Deliveries 23104967.

: CBB BANGALORE Branch

: BANGALORE **Bank Locaion**

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For ALFA PEB LIMITED

Authorised signatory

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SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil

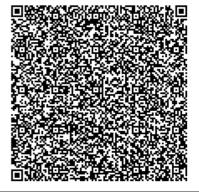
Nadu.India

GSTN No:33AAMCA4282H1ZN GSTN Type:Regular/TDS/ISD CIN - U28910KA2013PLC071255

Tax Invoice







Invoice No : HSRG202223104210

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

Code : 33

By Road Transport Mode:

TN59W1328 Vehicle number:

Date of Supply: 11-02-2023 Place of Supply Tamil Nadu

IRN No cbb6ddec1b2eac1bf7eb065e7e1325f08578c98478046095

4221354ca56346ee

Bill to Party Ship to Party

Name

ZARON INDUSTRIESS Name

RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS

ROAD

KAIKATTIPUDUR POST AVINASHI-641654

Address

SITE AT: GOVT ITI COLLAGE NAMAKKAL

NAMAKKAL-637020

ZARON INDUSTRIESS

9865418338 Contact No

Address

33AAAFZ8146Q1ZI **GSTIN / UIN**

: Tamil Nadu State

GSTIN / UIN State

33AAAFZ8146Q1ZI

Tamil Nadu

: 33 Code **CGST** SGST S.No HSN Quantity UOM **Product Description** Rate Taxable Amount Code Value Rate Amount Rate Amount 1,138.00 Sgr.Meter 794,697.48 9.00 SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS

Total Amount before Tax 794 697 48 Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only Add: SGST@ 9 % 71,523.00 Add: CGST@ 9 % 71,523.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.48 Round Off 937,743.00 Total Amount after Tax Bank Details:-GST on Reverse Charge 0.00 Sales Emp:-Kabilan VK

: AXIS BANK **Bank Name**

Account No

IFSC Code

Branch

: 918030025501617

: UTIB0001541

: CBB BANGALORE

: BANGALORE **Bank Locaion**

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Security Copy



SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil Nadu.India

> GSTN No:33AAMCA4282H1ZN GSTN Type:Regular/TDS/ISD CIN - U28910KA2013PLC071255

Tax Invoice







Invoice No : HSRG202223104210

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

Code : 33

By Road Transport Mode:

TN59W1328 Vehicle number:

Date of Supply: 11-02-2023 Place of Supply Tamil Nadu

IRN No cbb6ddec1b2eac1bf7eb065e7e1325f08578c98478046095

SITE AT: GOVT ITI COLLAGE NAMAKKAL

4221354ca56346ee

ZARON INDUSTRIESS

NAMAKKAL-637020

Bill to Party Ship to Party

Name

Address

ZARON INDUSTRIESS Name

RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS

ROAD

KAIKATTIPUDUR POST AVINASHI-641654

9865418338 33AAAFZ8146Q1ZI

GSTIN / UIN State

Address

Contact No

: Tamil Nadu

GSTIN / UIN 33AAAFZ8146Q1ZI

Tamil Nadu State

State	: Tamil Nadu	Co	de : 33	State)	: Tamil Nadu				Code	: 33
S.No	Product Description	HSN	Quantity	Rate	UOM	Amount	Taxable	S	GST	С	GST
		Code					Value	Rate	Amount	Rate	Amount
	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X10.98X60 NOS	39259010	698.33	1,138.00	Sqr.Meter	794,697.48	794,697.48	9.00	71,523.00	9.00	71,523.00

Total Amount before Tax 794,697.48 Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Nine lakhs Thirty-Seven Thousand Seven Hundred Forty-Three only Add: SGST@ 9 % 71,523.00 Add: CGST@ 9 % 71,523.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.48 Round Off 937,743.00 Total Amount after Tax Bank Details:-GST on Reverse Charge 0.00 Sales Emp:-Kabilan VK

: AXIS BANK

Remark:-

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: 918030025501617 **Account No** Based On Sales Orders 23104556. Based

On Deliveries 23104967. IFSC Code : UTIB0001541

: CBB BANGALORE Branch

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Bank Name

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Authorised signatory

Page 1 of 1

Dispatch Acknowledgement Form By Road **Invoice No** : HSRG202223104210 **Transport Mode:** TN59W1328 Vehicle number: Date of Issue : 11-02-2023 Date of Supply: 11-02-2023 Reverse Charge (Y/N): Place of Supply Tamil Nadu State Tamil Nadu Code : 33 33AAAFZ8146Q1ZI **GSTIN / UIN ZARON INDUSTRIESS** Name 1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant 2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle 3. Quantity of materials are verified as per the "TAX INVOICE" 4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims. 5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately. 6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles. We accepting All the Terms and Conditions mentioned above BEHALF OF ALFA PEB LIMITED BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter Signature Signature (Name/Moblie Number) **Dispatch Acknowledgement Form** Invoice No By Road : HSRG202223104210 **Transport Mode:** TN59W1328 Vehicle number: Date of Issue : 11-02-2023 Date of Supply: 11-02-2023 Reverse Charge (Y/N): Place of Supply Tamil Nadu State Tamil Nadu Code: 33 33AAAFZ8146Q1ZI **GSTIN / UIN**

1. The material inspection	has to be done before	e dispatch at 'ALFA PEB I	_imited' plant

- 2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle
- 3. Quantity of materials are verified as per the "TAX INVOICE"

ZARON INDUSTRIESS

- 4. I/We understand fully that ALFA PEB Limited is not responsible for the loss and damage of any material once it is dispatched. No replacement will be provided for any such claims.
- 5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.
- 6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.

We accepting All the Terms and Conditions mentioned above

BEHALF OF ALFA PEB LIMITED

Name

BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter

Signature Signature

(Name/Moblie Number)