

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1328bdd18faa8638338c17160ca9bed6ed8e31d31-e84db0fdd01e50631054f0

Ack No. : 152314121851721

Ack Date : 11-Mar-23

HARIOM ROOFING INDUSTRIES

HO : 90/2, ADHAVAN INDUSTRIAL ESTATE,
ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,
COIMBATORE - 641 008
BRANCH : 4/147 SETHAMPALAYAM,
MASAGOUNDENCHETTIPALAYAM POST,
COIMBATORE-641107
BRANCH: 81/2, ADHAVAN INDUSTRIAL ESTATE,
ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,
COIMBATORE - 641 049
CELL NOS: 87540, 40703 / 8
GSTIN/UIN: 33AATPH1917J1ZL
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

ZARON INDUSTRIES

4/333/7, N.H.BUE PASS ROAD

AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIES

4/333/7, N.H.BUE PASS ROAD

AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No. Dated

7952 551475731019 11-Mar-23

Delivery Note

Mode/Terms of Payment

IMMEDIATE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

DIRECT

11-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN59Y8008

Terms of Delivery

IMMEDIATE

| Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount |
|---|-------------|----------|-----------|-----------|-----|---------------|
| GL COIL(GST) TATA NCGL 0.50MM 4660Kgs | 72109090 | | 4.6600 MT | 90,500.00 | MT | 4,21,730.00 |
| GL COIL(GST) TATA NCGL 0.50MM 4665Kgs | 72109090 | | 4.6650 MT | 90,500.00 | MT | 4,22,182.50 |
| | | | | | | 8,43,912.50 |
| | | | | | 9 % | 75,952.13 |
| | | | | | 9 % | 75,952.13 |
| | | | | | | 0.24 |
| Bill Details: | | | | | | |
| New Ref 7952 | 9,95,817.00 | Dr | | | | |
| <div style="position: absolute; left: 100px; top: 50px; transform: rotate(-30deg); font-size: 24px; font-weight: bold;"> 4059 to 4060 RM: 2108 </div> | | | | | | |
| Total | | | 9.3250 MT | | | ₹ 9,95,817.00 |

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Five Thousand Eight Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 72109090 | 8,43,912.50 | 9% | 75,952.13 | 9% | 75,952.13 | 1,51,904.26 |
| Total | 8,43,912.50 | | 75,952.13 | | 75,952.13 | 1,51,904.26 |

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Nine Hundred Four and Twenty Six paise Only**

Company's PAN : AATPH1917J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HARIOM ROOFING INDUSTRIES

Authorised Signatory

This is a Computer Generated Invoice