Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice 429b78161e6dc106b108d55b7cb35e1eab0c0833eb-IRN 4b11b9fba188d8659bbde2 152314410489130 ACK NO. 18-Apr-23 Ack Date VIJAYSHANTI ROOFING Invoice No. e-Way Bill No. Dated Reg. Cit. B-10/1, PERCR BY-PASS MAIN ROADFACTORY-11-A Perur ByPass Road. 591490176060 18-Apr-23 South Ukkadam, Coimbatore-641001 528 Off- B-10/1 Perur By-Pass Road South Ukkadam Che1 Reference No. & Date. Godown-Sf.No.104-1 Bay-6, Sathy Road Saravanapatti Colmbatore - 641035 SO/556 - COIL dt. 10-Apr-23 7200248888, 0422 2395678 Motor Vehicle No. Despatched through / Ref GSTIN/UIN: 33AAJFV1066E1ZD TN59Y8008 State Name: Tamil Nadu, Code: 33 PARTY VEHICLE E-Mail: vijayshantiroofing@gmail.com Buyer (Bill to) Consignee / Delivery ZARON INDUSTRIES 5/112, RAJLAKSHMI GARDEN, ZARON INDUSTRIES TIRUPUR MAIN ROAD. 5/112, RAJLAKSHMI GARDEN. KAIKATTIPUDUR POST, TIRUPUR MAIN ROAD, AVINASHI - 641654 KAIKATTIPUDUR POST TIRUPUR DT., AVINASHI - 641654 33AAAFZ8146Q1ZI GSTIN/UIN TIRUPUR DT. Tamil Nadu, Code: 33 : 33AAAFZ8146Q1ZI State Name GSTIN/UIN State Name : Tamil Nadu, Code: 33 Aniouni per Disc. % Rate Description of Rate Quantity SI (Incl. of Tax) Goods and Services 4,00,369.20 92.85 KGS 109.56 4,312.00 KGS 0.47 mm - Royal Blue - PPGL Coil BPSL 4,312.00 KGS PZ1CZK1624 Batch 36,033,23 CENTRAL TAX (CGST) 9% 36,033.23 STATE TAX (SGST) 9% 4.30 Round Off ₹ 4,72,440.00 Total 4,312,00 KGS F & O.E. INR Four Lakh Seventy Two Thousand Four Hundred Forty Only Amount Chargeable (in words) Total State Tax Tax Amount Amount Rate Amount HSN/SAC Rate 72 056.46 Value 36,033.23 9% 36,033.23 9% 4,00,369.20 72,066.46 9% 36,033.23 72109090 36,033.23 Total 4,00,369.20 Tax Amount (in words): INR Seventy Two Thousand Sixty Six and Forty Six paise Only Company's Bank Details HDFC BANK 19712000001018 Branch & IFS Code: Oppanakara Street & HDFC0001971 Bank Name for VIJAYSTANTI ROOFING Customer's Seal and Signature SUBJECT TO COMBATORE JURISTICTION

This is a Computer Generated Invoice