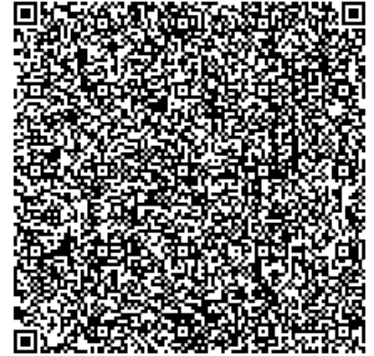


**ALFA PEB LIMITED**

Original For Buyer

SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

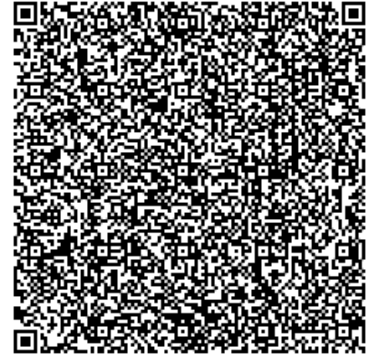
**Tax Invoice**

Invoice No : HSRG202223104271				Transport Mode: By Road							
Date of Issue : 15-02-2023				Vehicle number: TN69BC0979							
Reverse Charge (Y/N): N				Date of Supply: 15-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 01607c3039c0acc453474bdb1a29aa2d337fab8d5e060743c024118e072d16a5							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI,JAMUNAMARATHUR, JAWADHUMALAI,-635703 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1Z1				GSTIN / UIN : 33AAAFZ8146Q1Z1							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM-S/B 1.06X11.30X32 NOS	39259010..	383.30	1,105.00	Sqr.Meter	423,541.94	423,541.94	9.00	38,119.00	9.00	38,119.00
Total Invoice Amount (In words) Four lakhs Ninety-Nine Thousand Seven Hundred Seventy-Nine and Forty-Seven Pisa only							Total Amount before Tax : 423,541.94 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 38,119.00 Add: CGST@ 9 % : 38,119.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.47 Total Amount after Tax : 499,779.47				
Bank Details:-							Sales Emp:- Kabilan VK				
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 23104844. Based On Deliveries 23105037.				
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							GST on Reverse Charge : 0.00				
							Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory				
This is a SAP Generated Invoice											
Page 1 of 1											

**ALFA PEB LIMITED**

Duplicate For Transport

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**

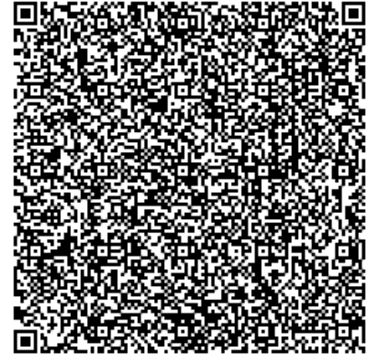
Invoice No : HSRG202223104271 Date of Issue : 15-02-2023 Reverse Charge (Y/N): N State : Tamil Nadu Code : 33				Transport Mode: By Road Vehicle number: TN69BC0979 Date of Supply: 15-02-2023 Place of Supply : Tamil Nadu IRN No : 01607c3039c0acc453474bdb1a29aa2d337fab8d5e060743c024118e072d16a5							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN Contact No : 9865418338				Name : ZARON INDUSTRIES Address : SITE AT: GOVT ITI,JAMUNAMARATHUR, JAWADHUMALAI,-635703 IN							
GSTIN / UIN : 33AAAFZ8146Q1Z1 State : Tamil Nadu Code : 33				GSTIN / UIN : 33AAAFZ8146Q1Z1 State : Tamil Nadu Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM-S/B 1.06X11.30X32 NOS	39259010..	383.30	1,105.00	Sqr.Meter	423,541.94	423,541.94	9.00	38,119.00	9.00	38,119.00
Total Invoice Amount (In words) Four lakhs Ninety-Nine Thousand Seven Hundred Seventy-Nine and Forty-Seven Pisa only							Total Amount before Tax : 423,541.94 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 38,119.00 Add: CGST@ 9 % : 38,119.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.47 Total Amount after Tax : 499,779.47				
Bank Details:-							Sales Emp:- Kabilan VK				
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 23104844. Based On Deliveries 23105037.				
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				
This is a SAP Generated Invoice											

**ALFA PEB LIMITED**

Triplicate For Supplier



SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil
Nadu,India
GSTN No:33AAMCA4282H1ZN
GSTN Type:Regular/TDS/ISD
CIN - U28910KA2013PLC071255

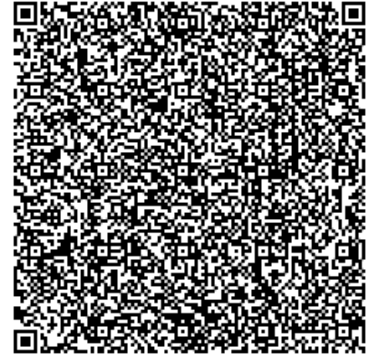
**Tax Invoice**

Invoice No : HSRG202223104271				Transport Mode: By Road							
Date of Issue : 15-02-2023				Vehicle number: TN69BC0979							
Reverse Charge (Y/N): N				Date of Supply: 15-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 01607c3039c0acc453474bdb1a29aa2d337fab8d5e060743c024118e072d16a5							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI,JAMUNAMARATHUR, JAWADHUMALAI,-635703 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1Z1				GSTIN / UIN : 33AAAFZ8146Q1Z1							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM-S/B 1.06X11.30X32 NOS	39259010..	383.30	1,105.00	Sqr.Meter	423,541.94	423,541.94	9.00	38,119.00	9.00	38,119.00
Total Invoice Amount (In words) Four lakhs Ninety-Nine Thousand Seven Hundred Seventy-Nine and Forty-Seven Pisa only							Total Amount before Tax : 423,541.94 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 38,119.00 Add: CGST@ 9 % : 38,119.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.47 Total Amount after Tax : 499,779.47				
Bank Details:-							Sales Emp:- Kabilan VK				
Bank Name : AXIS BANK Account No : 918030025501617 IFSC Code : UTIB0001541 Branch : CBB BANGALORE Bank Locaion : BANGALORE							Remark:- Based On Sales Orders 23104844. Based On Deliveries 23105037.				
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				
This is a SAP Generated Invoice											
Page 1 of 1											

**ALFA PEB LIMITED**

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 : HSRG202223104271				Transport Mode: By Road							
Date of Issue : 15-02-2023				Vehicle number: TN69BC0979							
Reverse Charge (Y/N): N				Date of Supply: 15-02-2023							
State : Tamil Nadu				Place of Supply : Tamil Nadu							
Code : 33				IRN No : 01607c3039c0acc453474bdb1a29aa2d337fab8d5e060743c024118e072d16a5							
Bill to Party				Ship to Party							
Name : ZARON INDUSTRIES				Name : ZARON INDUSTRIES							
Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS ROAD KAIKATTIPUDUR POST AVINASHI-641654 IN				Address : SITE AT: GOVT ITI,JAMUNAMARATHUR, JAWADHUMALAI,-635703 IN							
Contact No : 9865418338											
GSTIN / UIN : 33AAAFZ8146Q1Z1				GSTIN / UIN : 33AAAFZ8146Q1Z1							
State : Tamil Nadu				State : Tamil Nadu							
Code : 33				Code : 33							
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	SGST		CGST	
								Rate	Amount	Rate	Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM-S/B 1.06X11.30X32 NOS	39259010..	383.30	1,105.00	Sqr.Meter	423,541.94	423,541.94	9.00	38,119.00	9.00	38,119.00
Total Invoice Amount (In words) Four lakhs Ninety-Nine Thousand Seven Hundred Seventy-Nine and Forty-Seven Pisa only							Total Amount before Tax : 423,541.94 Charge : 0.00 Tax Charge : 0.00 Add: SGST@ 9 % : 38,119.00 Add: CGST@ 9 % : 38,119.00 Add: IGST@ 0 % : 0.00 Add: CESS@ 0 % : 0.00 Add :Tcs@0.00 : 0.00 Round Off : -0.47 Total Amount after Tax : 499,779.47				
Bank Details:-				Sales Emp:- Kabilan VK				GST on Reverse Charge : 0.00			
Bank Name : AXIS BANK				Remark:-				Certified that the particulars given above are true and correct For ALFA PEB LIMITED Authorised signatory			
Account No : 918030025501617				Based On Sales Orders 23104844. Based On Deliveries 23105037.							
IFSC Code : UTIB0001541											
Branch : CBB BANGALORE											
Bank Locaion : BANGALORE											
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											
This is a SAP Generated Invoice											
Page 1 of 1											

Dispatch Acknowledgement Form			
Invoice No : HSRG202223104271		Transport Mode: By Road	
Date of Issue : 15-02-2023		Vehicle number: TN69BC0979	
Reverse Charge (Y/N): N		Date of Supply: 15-02-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>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.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			

Dispatch Acknowledgement Form			
Invoice No : HSRG202223104271		Transport Mode: By Road	
Date of Issue : 15-02-2023		Vehicle number: TN69BC0979	
Reverse Charge (Y/N): N		Date of Supply: 15-02-2023	
State : Tamil Nadu	Code : 33	Place of Supply: Tamil Nadu	
Name: ZARON INDUSTRIESS		GSTIN / UIN: 33AAAFZ8146Q1ZI	
<p>1. The material inspection has to be done before dispatch at 'ALFA PEB Limited' plant</p> <p>2. All materials loaded & Dispatched in Good Condition and Quality in Vehicle</p> <p>3. Quantity of materials are verified as per the "TAX INVOICE"</p> <p>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.</p> <p>5.I/We are aware that transit insurance for the material is not included by ALFA PEB Limited and needs to be purchased separately.</p> <p>6.Material will be loaded only on open body vehicles, we strictly do not entertain Unsuitable Vehicles.</p> <p>We accepting All the Terms and Conditions mentioned above</p> <div><div>BEHALF OF ALFA PEB LIMITED</div><div>BEHALF OF ZARON INDUSTRIESS/ Driver/ Transporter</div></div> <div><div>Signature</div><div>Signature</div><div>(Name/Moblie Number)</div></div>			