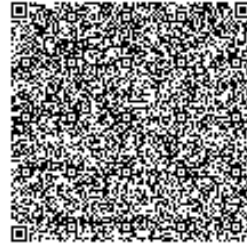


## Tax Invoice

Printed on 17-Jul-23 at 18:17  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54f9f98d791ac5d1980fa59b5715139efe2899811-b330d23a724d9556afec654  
 Ack No. : 152315136695128  
 Ack Date : 17-Jul-23

<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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. <b>1103</b> e-Way Bill No. <b>571525729481</b>		Dated <b>17-Jul-23</b>			
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 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				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN39DX7083</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet/ppgl/ R.G.0.47 mm</b> LINER SHEET : 12 ----- 6	3.660	1.080	6		23.717	364.41	Sqmt	<b>8,642.64</b>
2	<b>Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa</b>					142.793	406.78	Sqmt	<b>58,085.47</b>
		15.251	1.080	2					
		2.998	1.080	6					
		1.830	1.080	14					
		2.186	1.080	1					
		2.796	1.080	20					
	LINER SHEET 9.167,8.833,8.5,8.167,7.833,7.50 EACH---2 7.83---6,2---6,6---14,7.167---1,9.167---20								
3	<b>Steel Sheet / Ppgl / R.B.0.45 mm</b> LINER : 9----- 3	2.745	1.080	3		8.894	355.93	Sqmt	<b>3,165.57</b>
4	<b>Steel Sheet/ppgl/ O.W. 0.50 mm</b> LINER :11 ----- 10	3.355	1.080	10		36.234	385.59	Sqmt	<b>13,971.47</b>
5	<b>Steel Sheet/ppgl R G 0.45 mm</b> LINER : 6-----1	1.830	1.080	1		1.976	355.93	Sqmt	<b>703.46</b>
6	<b>Steel Sheet / Jsw / O.W.0.47mm /AZ-150 Gsm / 550 Mpa</b>					5.270	406.78	Sqmt	<b>2,143.89</b>
		1.830	1.080	1					
		1.525	1.080	2					
	LINER SHEET: 6 -----1,5---2								
7	<b>Steel Sheet / Ppgl / Grey 0.45 MM</b> 15 ----- 5 LINER SHEET	4.575	1.080	5		24.705	355.93	Sqmt	<b>8,793.25</b>
8	<b>Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa</b> LINER SHEET : 8 -----1	2.440	1.080	1		2.635	406.78	Sqmt	<b>1,071.95</b>
									<b>96,577.70</b>
								<b>9 %</b>	<b>8,691.99</b>
								<b>9 %</b>	<b>8,691.99</b>

continued to page number 2

**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

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

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

Invoice No.	e-Way Bill No.	Dated
<b>1103</b>	<b>571525729481</b>	<b>17-Jul-23</b>
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN39DX7083</b>	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	<b>Rounded Off</b>							<b>0.32</b>
Total								<b>₹ 1,13,962.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Thirteen Thousand Nine Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	96,577.70	9%	8,691.99	9%	8,691.99	17,383.98
<b>Total</b>	<b>96,577.70</b>		<b>8,691.99</b>		<b>8,691.99</b>	<b>17,383.98</b>

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Three and Ninety Eight 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.: **Tax Invoice - 1103**  
Date : **17-Jul-23**  
  
IRN : **54f9f98d791ac5d1980fa59b5715139efe2899811b330d23a724d9556afec654**  
Ack No.: **152315136695128**  
Ack Date: **17-Jul-23**



1. e-Way Bill Details

e-Way Bill No.: **571525729481** Mode : **1 - Road** Generated Date : **17-Jul-23 6:15 PM**  
Generated By: **33ACGFS2535J1Z4** Approx Distance: **41 KM** Valid Upto : **18-Jul-23 11:59 PM**  
Supply Type: **Outward-Supply** Transaction Type: **Regular**

2. Address Details

<b>From</b>	<b>To</b>
SRE VINAYAGAA ROOFING PRODUCTS	ZARON INDUSTRIESS
GSTIN : 33ACGFS2535J1Z4	GSTIN : 33AAAFZ8146Q1ZI
Tamil Nadu	Tamil Nadu
<b>Dispatch From</b>	<b>Ship To</b>
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/ppgl/R.Green 0.47 mm & Raw Material Coil	0.09 SQM	8,642.64	9+9
73089090	Steel Sheet/JSW Pencil Grey 0.47mm & Steel Sheet	0.521 SQM	58,085.47	9+9
73089090	Steel Sheet /ppgl/ R .B 0.45 mm & Steel Sheet	0.032 SQM	3,165.57	9+9
73089090	Steel Sheet / Ppgl / O.W. 0.50 mm & Steel Sheet	0.141 SQM	13,971.47	9+9
73089090	Steel Sheet/ppgl/ R.G. 0.45mm & Steel Sheet	0.007 SQM	703.46	9+9
73089090	Steel Sheet / Jsw / O.W.0.47mm / 150 Gsm & Steel Sheet	0.019 SQM	2,143.89	9+9
73089090	Steel Sheet /ppgl /gray0.45 mm & Steel Sheet	0.089 SQM	8,793.25	9+9
73089090	Steel Sheet/JSW Pencil Grey 0.47mm & Steel Sheet	0.01 SQM	1,071.95	9+9

Tot.Taxable Amt :	96,577.70	Other Amt :	0.32	Total Inv Amt :	1,13,962.00
CGST Amt :	8,691.99	SGST Amt :	8,691.99		

4. Transportation Details

Transporter ID :	Doc No. :
Name :	Date :

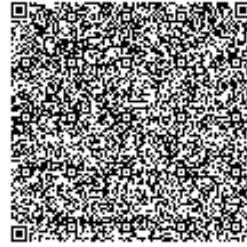
5. Vehicle Details

Vehicle No. :	TN39DX7083	From :	PERUNDURAI	CEWB No. :	
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## Tax Invoice

Printed on 17-Jul-23 at 18:17  
(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 54f9f98d791ac5d1980fa59b5715139efe2899811-b330d23a724d9556afec654  
 Ack No. : 152315136695128  
 Ack Date : 17-Jul-23

<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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. <b>1103 571525729481</b>		Dated <b>17-Jul-23</b>			
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 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				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN39DX7083</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet/ppgl/ R.G.0.47 mm</b> LINER SHEET : 12 ----- 6	3.660	1.080	6		23.717	364.41	Sqmt	<b>8,642.64</b>
2	<b>Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa</b>	15.251	1.080	2		142.793	406.78	Sqmt	<b>58,085.47</b>
		2.998	1.080	6					
		1.830	1.080	14					
		2.186	1.080	1					
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	LINER SHEET 9.167,8.833,8.5,8.167,7.833,7.50 EACH---2 7.83---6,2---6,6---14,7.167---1,9.167---20								
3	<b>Steel Sheet / Ppgl / R.B.0.45 mm</b> LINER : 9----- 3	2.745	1.080	3		8.894	355.93	Sqmt	<b>3,165.57</b>
4	<b>Steel Sheet/ppgl/ O.W. 0.50 mm</b> LINER :11 ----- 10	3.355	1.080	10		36.234	385.59	Sqmt	<b>13,971.47</b>
5	<b>Steel Sheet/ppgl R G 0.45 mm</b> LINER : 6-----1	1.830	1.080	1		1.976	355.93	Sqmt	<b>703.46</b>
6	<b>Steel Sheet / Jsw / O.W.0.47mm /AZ-150 Gsm / 550 Mpa</b>	1.830	1.080	1		5.270	406.78	Sqmt	<b>2,143.89</b>
		1.525	1.080	2					
	LINER SHEET: 6 -----1,5---2								
7	<b>Steel Sheet / Ppgl / Grey 0.45 MM</b> 15 ----- 5 LINER SHEET	4.575	1.080	5		24.705	355.93	Sqmt	<b>8,793.25</b>
8	<b>Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa</b> LINER SHEET : 8 -----1	2.440	1.080	1		2.635	406.78	Sqmt	<b>1,071.95</b>
									<b>96,577.70</b>
								<b>9 %</b>	<b>8,691.99</b>
								<b>9 %</b>	<b>8,691.99</b>

continued to page number 2

**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/UID: 33ACGFS2535J1Z4  
 State Name : Tamil Nadu, Code : 33  
 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768  
 E-Mail : vinayagasami@gmail.com

Consignee (Ship to)

**ZARON INDUSTRIESS**

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur  
 Post, Avinashi - 641654, Thirupur - Dist  
 GSTIN/UID : 33AAAFZ8146Q1ZI  
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**ZARON INDUSTRIESS**

NO; 5/112,Rajalakshmi Garden, Kaikattiputhur  
 Post, Avinashi - 641654, Thirupur - Dist  
 GSTIN/UID : 33AAAFZ8146Q1ZI  
 State Name : Tamil Nadu, Code : 33  
 Place of Supply : Tamil Nadu  
 Contact : 7373718306

Invoice No.	e-Way Bill No.	Dated
<b>1103</b>	<b>571525729481</b>	<b>17-Jul-23</b>
Delivery Note		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TN39DX7083</b>	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	<b>Rounded Off</b>							<b>0.32</b>
Total								<b>₹ 1,13,962.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR One Lakh Thirteen Thousand Nine Hundred Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	96,577.70	9%	8,691.99	9%	8,691.99	17,383.98
<b>Total</b>	<b>96,577.70</b>		<b>8,691.99</b>		<b>8,691.99</b>	<b>17,383.98</b>

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Eighty Three and Ninety Eight 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