

## 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 : HSRG202223104209

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

By Road Transport Mode:

> TN28AH8087 Vehicle number:

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

IRN No 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878

3bfb12e7abdfa71

Bill to Party Ship to Party ZARON INDUSTRIESS ZARON INDUSTRIESS Name Name SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL Address RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS Address

> ROAD KAIKATTIPUDUR POST AVINASHI-641654

IN

**COLONY HASTHAMPATTI** SALEM-636007

9865418338 Contact No

33AAAFZ8146Q1ZI **GSTIN / UIN** 

: Tamil Nadu State

**GSTIN / UIN** 33AAAFZ8146Q1ZI

Tamil Nadu State

: 33 Code

S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Taxable Value	Rate	SGST Amount	C Rate	GST Amount
1	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00

Bank Details:-	Sales Emp:-Kabilan VK	GST on Reverse Charge	:	0.00
		Total Amount after Tax	:	303,628.00
		Round Off	:	-0.45
		Add:Tcs@0.00	:	0.00
		Add: CESS@ 0%	•	0.00
		Add: IGST@ 0%	:	0.00
		Add: CGST@ 9%	:	23,158.00
Three lakhs Three Thousand Six Hund	Ired Twenty-Eight only	Add: SGST@ 9 %	:	23,158.00
		Tax Charge	:	0.00
Total Invoice Amount (In	n words)	Charge	:	0.00
		Total Amount before Tax	•	257,312.45

: 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

Based On Sales Orders 23104481. Based

Remark:-

On Deliveries 23104969.



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

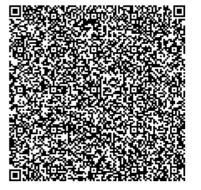
Nadu.India

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

## Tax Invoice







Invoice No : HSRG202223104209

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

Code : 33

By Road Transport Mode:

TN28AH8087 Vehicle number:

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

IRN No 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878

3bfb12e7abdfa71

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 YERCAUD MAIN RD GURUKKAL

**COLONY HASTHAMPATTI** 

SALEM-636007

9865418338 **Contact No** 

Address

33AAAFZ8146Q1ZI **GSTIN / UIN** 

: Tamil Nadu State

**GSTIN / UIN** 33AAAFZ8146Q1ZI

Tamil Nadu State

Code

: 33

S.No	Product Description	Product Description HSN Quantity	Description HSN Quantity Rate UOM	UOM	Amount	Taxable	S	SGST	CGST		
		Code					Value	Rate	Amount	Rate	Amount
	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00

Bank Details:-	Sales Emp:-Kabilan VK	GST on Reverse Charge	:	0.00
		Total Amount after Tax	:	303,628.00
		Round Off	:	-0.45
		Add :Tcs@0.00	:	0.00
		Add: CESS@ 0%	:	0.00
		Add: IGST@ 0%	:	0.00
		Add: CGST@ 9%	:	23,158.00
Three lakhs Three Thousand Six Hur	ndred Twenty-Eight only	Add: SGST@ 9 %	:	23,158.00
		Tax Charge	:	0.00
Total Invoice Amount	(In words)	Charge	:	0.00
		Total Amount before Tax	•	257,312.45

: AXIS BANK **Bank Name** 

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**Authorised signatory** 

Page 1 of 1

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Based On Sales Orders 23104481. Based

Remark:-

On Deliveries 23104969.

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

Nadu.India

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

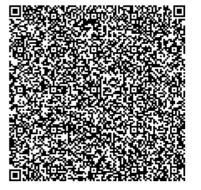
Code : 33

Code : 33

## Tax Invoice







Invoice No : HSRG202223104209

Date of Issue 11-02-2023

Reverse Charge (Y/N):

State

Tamil Nadu

By Road Transport Mode:

TN28AH8087 Vehicle number:

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

IRN No 87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878

3bfb12e7abdfa71

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 YERCAUD MAIN RD GURUKKAL

**COLONY HASTHAMPATTI** 

SALEM-636007

9865418338 **Contact No** 

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: Tamil Nadu State

**GSTIN / UIN** 33AAAFZ8146Q1ZI

Tamil Nadu State

: 33 Code

S.No	Product Description	HSN	Quantity	Rate	UOM	Amount	Taxable SGST		GST	CGST	
	·	Code				Value	Rate	Amount	Rate	Amount	
	SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS	39259010	226.11	1,138.00	Sqr.Meter	257,312.45	257,312.45	9.00	23,158.00	9.00	23,158.00

Total Invoice Amou	nt (In words)	Total Amount before Tax Charge	:	257,312.45 0.00
		Tax Charge	:	0.00
Three lakhs Three Thousand Six H	Hundred Twenty-Eight only	Add: SGST@ 9 %	:	23,158.00
		Add: CGST@ 9%	:	23,158.00
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		Add: CESS@ 0%	:	0.00
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		Round Off	:	-0.45
		Total Amount after Tax	:	303,628.00
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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**





: 33

Code



Invoice No : HSRG202223104209 By Road Transport Mode: Date of Issue 11-02-2023 TN28AH8087 Vehicle number: Reverse Charge (Y/N): Date of Supply: 11-02-2023 Place of Supply Tamil Nadu State Tamil Nadu Code : 33 IRN No

87ab456aef21ea922f14f357ef9b17fd0bb2f70a099c6a878

3bfb12e7abdfa71

Bill to Party Ship to Party ZARON INDUSTRIESS ZARON INDUSTRIESS Name Name SITE AT: GOVT ITI COLLAGE YERCAUD MAIN RD GURUKKAL Address RAJALAKSHMI IN ESTATE 4/333/7 N.H BY - PASS Address **COLONY HASTHAMPATTI** ROAD SALEM-636007 KAIKATTIPUDUR POST AVINASHI-641654 9865418338 Contact No

33AAAFZ8146Q1ZI **GSTIN / UIN GSTIN / UIN** 33AAAFZ8146Q1ZI : Tamil Nadu Code : 33 Tamil Nadu State State

**CGST** SGST S.No HSN Quantity UOM **Product Description** Rate Taxable Amount Code Value

Rate Amount Rate Amount 1,138.00 Sgr.Meter 257,312.45 9.00 23,158.00 SANDWICH PUFF ROOF PANEL Top.PPGI/Bot.PPGI 50MM ROOF 1.06X11.227X19 NOS

Total Amount before Tax 257,312.45 Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Three lakhs Three Thousand Six Hundred Twenty-Eight only Add: SGST@ 9 % 23,158.00 Add: CGST@ 9 % 23,158.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.45 Round Off 303,628.00 Total Amount after Tax

Bank Details:-GST on Reverse Charge 0.00 Sales Emp:-Kabilan VK : AXIS BANK Certified that the particulars given above are true and correct **Bank Name** Remark:-

For ALFA PEB LIMITED : 918030025501617 **Account No** Based On Sales Orders 23104481. Based On Deliveries 23104969.

: CBB BANGALORE Branch Authorised signatory : BANGALORE **Bank Locaion** 

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IFSC Code

: UTIB0001541

Page 1 of 1

# **Dispatch Acknowledgement Form** By Road **Invoice No** : HSRG202223104209 Transport Mode: TN28AH8087 Vehicle number: Date of Issue : 11-02-2023 11-02-2023 Date of Supply: 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	: HSRG202223104209		Transport Mode:	By Road
Date of Issue	: 11-02-2023		Vehicle number:	TN28AH8087
Reverse Charg	e <b>(Y/N)</b> : N		Date of Supply:	11-02-2023
State	<sup>:</sup> Tamil Nadu	Code : 33	Place of Supply	Tamil Nadu
Name	ZARON INDUSTRIESS		GSTIN / UIN	33AAAFZ8146Q1ZI

- 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
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- 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.
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- 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)