

IRN : 07eaa67539eb20d8bc7d460bcbe34cc1baf40358e-

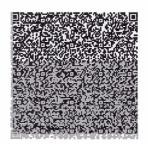
: Tamil Nadu, Code: 33

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Ack No. : 152313615634961

Ack Date: 4-Jan-23

State Name



|  | The state of the s | - 107 Philippi | Datad                 |
|--|--|----------------|-----------------------|
| HARIOM ROOFING INDUSTRIES  | Invoice No.  | e-Way Bill No. | Dated                 |
| HO: 90/2, ADHAVAN INDUSTRIAL ESTATE, ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,                                 | 6661   | 501450836404   | 4-Jan-23              |
| COIMBATORE - 641 006<br>BRANCH : 4/147 SENTHAMPALAYAM,   | <b>Delivery Note</b>   |                | Mode/Terms of Payment |
| MASAGOUNDENCHETTIPALAYAM POST,<br>COIMBATORE-641107  |  |                | IMMEDIATE             |
| BRANCH: 81/2, ADHAVAN INDUSTRIAL ESTATE,<br>ATHIPALAYAM ROAD, CHINNAVEDAMPATTI,<br>COIMBATORE - 841 049. | Reference No.  | & Date.        | Other References      |
| CELL NOS: 87540_40703 / 8<br>GSTIN/UIN: 33AATPH1917J1ZL  |  |                |                       |
| State Name : Tamil Nadu, Code : 35   | Buyer's Order  | No.            | Dated                 |
| Consignee (Ship to)  | DIRECT   |                | 4-Jan-23              |
| ZARON INDUSTRIES   | Dispatch Doc I   |                | Delivery Note Date    |
| 4/333/7,N.H.BUE PASS ROAD  | Diopatori 500 i  |                | - July 11010 Dato     |
| AVINASHI   | Discoulate and Man   |                | P. 41. 41.            |
| GSTIN/UIN : 33AAAFZ8146Q1ZI  | Dispatched thr   | ougn           | Destination           |
| State Name : Tamil Nadu, Code : 33   |  |                |                       |
| Buyer (Bill to)  | Bill of Lading/L   | R-RR No.       | Motor Vehicle No.     |
| L'ARON INDUSTRIES  |  |                | TN40M2212             |
| T4/333/7,N.H.BUE PASS ROAD   | Terms of Deliv   | ery            |                       |
| AVINASHI   | IMMEDIATE  |                |                       |
| GSTIN/UIN : 33AAAFZ8146Q1ZI  |  |                |                       |
|  |  |                |                       |

| Description of Goods   | HSN/SAC  | Part No. | Quantity   | Rate      | per    | Amount                            |
|--|----------|----------|------------|-----------|--------|-----------------------------------|
| PPGL COIL(GST)   | 72106900 |          | 5.2650 MT  | 95,850.00 | МТ     | 5,04,650.25                       |
| OW JSW 0.50MM 5265Kgs-1No<br>PPGL COIL(GST)<br>OW JSW 0.50MM 5415Kgs-1No | 72106900 |          | 5.4150 MT  | 95,850.00 | MT     | 5,19,027.75                       |
|  |          |          |            |           |        | 10,23,678.00                      |
| CGST @ 9% SGST @ 9% Less: R/F  |          |          |            | 9         | %<br>% | 92,131.02<br>92,131.02<br>(-)0.04 |
| New Ref 6661 12,07,940.00 <i>Dr</i>                                      |          |          |            |           |        |                                   |
|  | 2000     | En 29.   | 3          |           |        |                                   |
|  | (        | *        |            |           |        |                                   |
| Total  |          |          | 10.6800 MT |           |        | ₹ 12,07,940.00                    |
| Amount Chargeable (in words)   |          |          |            |           |        | E. & O.E                          |

INR Twelve Lakh Seven Thousand Nine Hundred Forty Only

| HSN/SAC                               | Taxable      | able Central Tax |           | State Tax |           | Total       |
|---------------------------------------|--------------|------------------|-----------|-----------|-----------|-------------|
| · · · · · · · · · · · · · · · · · · · | Value        | Rate             | Amount    | Rate      | Amount    | Tax Amount  |
| 72106900                              | 10,23,678.00 | 9%               | 92,131.02 | 9%        | 92,131.02 | 1,84,262.04 |
| Total                                 | 10,23,678.00 |                  | 92,131.02 |           | 92,131.02 | 1,84,262.04 |

Tax Amount (in words): INR One Lakh Eighty Four Thousand Two Hundred Sixty Two and Four : AATPH1917J Company's PAN

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 INDU

