

# 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

**Original For Buyer** 





: HSRG202324101132 Invoice No

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

<sup>:</sup>Tamil Nadu State

Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

: ZARON INDUSTRIESS

SITE@ Rathinam super store

sathiyamangalam-638402

Bill to Party Ship to Party

Name

Address

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

9865418338 Contact No

- 33AAAFZ8146Q1ZI **GSTIN / UIN** 

: Tamil Nadu State

**GSTIN / UIN** 33AAAFZ8146Q1ZI

IN

Tamil Nadu State

Code : 33 Code CGST SGST S.No HSN UOM Taxable **Product Description** Rate Amount Quantity Disc Code Value % Rate Amount Rate Amount 52.99 1279.00 Sqr.Meter 67776.98 67776.98 6100.00 6100.00 SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X8 NOS 39259010 SANDWICH PUFF ROOF PANEL 176.38 1279.00 Sqr.Meter 225594.4 225594.41 20303.00 20303.00 Top.PPGL/Bot.PPGL 1.06X6.4X26 NOS 179.14 1279.00 Sqr.Meter 229120.88 229120.88 9.00 9.00 20621.00 SANDWICH PUFF ROOF PANEL 0.00 Top.PPGL/Bot.PPGL 1.06X6.5X26 NOS



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







Code

. 33

522492.27

0.00

Invoice No : HSRG202324101132 Date of Issue : 03-06-2023

Reverse Charge (Y/N):

State Tamil Nadu

By Road Transport Mode:

TN30J0435 Vehicle number: Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

: ZARON INDUSTRIESS

SITE@ Rathinam super store

Total Amount before Tax

GST on Reverse Charge

sathiyamangalam-638402

Bill to Party Ship to Party

Name

Address

Code : 33

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

9865418338

- 33AAAFZ8146Q1ZI GSTIN / UIN

Contact No

: Tamil Nadu State

Code : 33

GSTIN / UIN 33AAAFZ8146Q1ZI

IN

Tamil Nadu State

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

Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Six lakhs Sixteen Thousand Five Hundred Forty only Add: SGST@ 9 % 47024.00 Add: CGST@ 9 % 47024.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.27 Round Off 616540.00 Total Amount after Tax

Bank Details:-Sales Emp:-KAVYA : AXIS BANK

Remark:-

: 918030025501617 **Account No** Based On Sales Orders 24100888. Based

On Deliveries 24101379. IFSC Code : UTIB0001541

: CBB BANGALORE Branch

: BANGALORE

**Bank Name** 

**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 2 of 2

This is a SAP Generated Invoice



### 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**

**Duplicate For Transport** 





: HSRG202324101132 Invoice No

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

State <sup>:</sup>Tamil Nadu

Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d IRN No

2d2871a54c4c113

: ZARON INDUSTRIESS

Bill to Party Ship to Party

Name

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

9865418338 **Contact No** 

- 33AAAFZ8146Q1ZI GSTIN / UIN

State

Address

SITE@ Rathinam super store sathiyamangalam-638402

IN

GSTIN / UIN 33AAAFZ8146Q1ZI

Tamil Nadu : Tamil Nadu Code : 33

State	, ramii Nadu		Code	. 55	State						Code	: 33
S.No	Product Description	HSN	SN Quantity		UOM	Amount	Disc	Taxable	SGST		CGST	
		Code					%	Value	Rate	Amount	Rate	Amount
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X8 NOS	39259010	52.99	1279.00	Sqr.Meter	67776.98	0.00	67776.98	9.00	6100.00	9.00	6100.00
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 1.06X6.4X26 NOS	39259010	176.38	1279.00	Sqr.Meter	225594.41	0.00	225594.41	9.00	20303.00	9.00	20303.00
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 1.06X6.5X26 NOS	39259010	179.14	1279.00	Sqr.Meter	229120.88	0.00	229120.88	9.00	20621.00	9.00	20621.00



## ${\bf SY.NO.162, 163,164/2\ 167, KALUKONDAPALLY\ VILLAGE, HOSUR-635114, Tamil}$

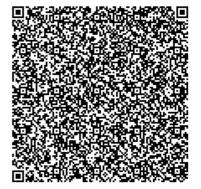
Nadu,India

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

## **Tax Invoice**







Code

Invoice No : HSRG202324101132 By Road Transport Mode: Date of Issue : 03-06-2023 TN30J0435 Vehicle number: Reverse Charge (Y/N): Date of Supply: 03-06-2023 Place of Supply State Tamil Nadu Code : 33 Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

Bill to Party Ship to Party Name : ZARON INDUSTRIESS Name : ZARON INDUSTRIESS Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY Address SITE@ Rathinam super store - PASS ROAD sathiyamangalam-638402 KAIKATTIPUDUR POST AVINASHI-641654 IN 9865418338 Contact No

 GSTIN / UIN
 : 33AAAFZ8146Q1ZI
 GSTIN / UIN
 : 33AAAFZ8146Q1ZI

 State
 : Tamil Nadu
 Code : 33
 State
 : Tamil Nadu

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

Total Amount before Tax 522492.27 Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Six lakhs Sixteen Thousand Five Hundred Forty only Add: SGST@ 9 % 47024.00 Add: CGST@ 9 % 47024.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.27 Round Off 616540.00 Total Amount after Tax Bank Details:-GST on Reverse Charge 0.00 Sales Emp:-KAVYA

Bank Name : AXIS BANK Remark:- Certified that the particulars given above are true and correct

 Account No
 : 918030025501617
 Based On Sales Orders 24100888. Based

 IFSC Code
 : UTIB0001541
 On Deliveries 24101379.

Branch : CBB BANGALORE Authorised signed

This is a SAP Generated Invoice

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

: BANGALORE

**Bank Locaion** 

Authorised signatory

For ALFA PEB LIMITED

Page 2 of 2



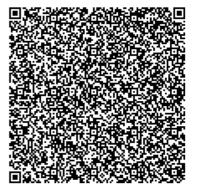
SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil Nadu.India

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

## Tax Invoice







Code

: HSRG202324101132 Invoice No

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

<sup>:</sup>Tamil Nadu State

Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

: ZARON INDUSTRIESS

Bill to Party Ship to Party

Name

Address

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

9865418338 Contact No

- 33AAAFZ8146Q1ZI **GSTIN / UIN** 

State

1.06X6.5X26 NOS

SITE@ Rathinam super store sathiyamangalam-638402

IN

**GSTIN / UIN** 33AAAFZ8146Q1ZI

Tamil Nadu : Tamil Nadu Code : 33 State

CGST SGST S.No HSN UOM Taxable **Product Description** Rate Amount Quantity Disc Code Value % Rate Amount Rate Amount 52.99 1279.00 Sqr.Meter 67776.98 67776.98 6100.00 6100.00 SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X8 NOS 39259010 SANDWICH PUFF ROOF PANEL 176.38 1279.00 Sqr.Meter 225594.4 225594.41 20303.00 20303.00 Top.PPGL/Bot.PPGL 1.06X6.4X26 NOS 179.14 1279.00 Sqr.Meter 229120.88 229120.88 9.00 9.00 20621.00 SANDWICH PUFF ROOF PANEL 0.00 Top.PPGL/Bot.PPGL

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

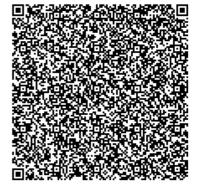
Nadu.India

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

## Tax Invoice







Invoice No : HSRG202324101132

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

Bill to Party Ship to Party

Code : 33

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

9865418338

Contact No

**Bank Name** 

**Bank Locaion** 

- 33AAAFZ8146Q1ZI GSTIN / UIN

: Tamil Nadu State

Name : ZARON INDUSTRIESS

Address SITE@ Rathinam super store

sathiyamangalam-638402

IN

GSTIN / UIN 33AAAFZ8146Q1ZI State

Tamil Nadu

State	: Tamil Nadu		Code	e : 33	State	: Tan	nil Nadu				Code	: 33						
S.No	Product Description	HSN	Quantity	Rate	UOM	Amount	Disc %		Disc	Disc	Disc	Disc	Taxable	SGST		С	CGST	
		Code	·						Value	Value	Value	Rate	Amount	Rate	Amount			
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												ı						
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							To	tal Amount befo	re Tax		:	522492.27						

Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Six lakhs Sixteen Thousand Five Hundred Forty only Add: SGST@ 9 % 47024.00 Add: CGST@ 47024.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.27 Round Off 616540.00 Total Amount after Tax

Bank Details:-Sales Emp:-KAVYA : AXIS BANK

Remark:-

: 918030025501617 **Account No** Based On Sales Orders 24100888. Based

On Deliveries 24101379. IFSC Code : UTIB0001541

: CBB BANGALORE Branch : BANGALORE

Masking on panels to be removed at the time of installation(material to be installed within 30 days

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Certified that the particulars given above are true and correct

For ALFA PEB LIMITED

GST on Reverse Charge

**Authorised signatory** 

Page 2 of 2

0.00

This is a SAP Generated Invoice

**Security Copy** 



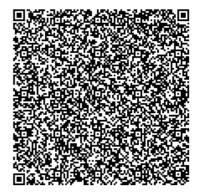
SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil Nadu,India

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

## **Tax Invoice**







: HSRG202324101132 Invoice No

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

State <sup>:</sup>Tamil Nadu Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d IRN No

2d2871a54c4c113

Bill to Party Ship to Party

Address

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

IN

9865418338 **Contact No** 

- 33AAAFZ8146Q1ZI GSTIN / UIN

Tamil Nadu 04-4

: ZARON INDUSTRIESS Name

SITE@ Rathinam super store

sathiyamangalam-638402

IN

GSTIN / UIN 33AAAFZ8146Q1ZI

Tamil Nadu

State	; Iamii Nadu		Code	: 33	State	tate : Tarriii Nadu					Code	: 33
S.No	Product Description	HSN Code	Quantity	Rate	UOM	Amount	Disc %	Taxable Value	SGST Rate Amount		C Rate	GST Amount
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 50 MM ROOF 0.45/0.35-OFF WHITE JSW P+ 1.06X6.25X8 NOS	39259010	52.99	1279.00	Sqr.Meter	67776.98	0.00	67776.98	9.00	6100.00	9.00	6100.00
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 1.06X6.4X26 NOS	39259010	176.38	1279.00	Sqr.Meter	225594.41	0.00	225594.41	9.00	20303.00	9.00	20303.00
	SANDWICH PUFF ROOF PANEL Top.PPGL/Bot.PPGL 1.06X6.5X26 NOS	39259010	179.14	1279.00	Sqr.Meter	229120.88	0.00	229120.88	9.00	20621.00	9.00	20621.00

**Security Copy** 



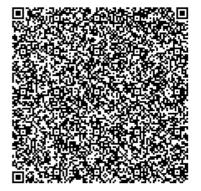
SY.NO.162, 163,164/2 167, KALUKONDAPALLY VILLAGE,,HOSUR - 635114,Tamil Nadu.India

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## Tax Invoice







Invoice No : HSRG202324101132

Date of Issue : 03-06-2023

Reverse Charge (Y/N):

State Tamil Nadu

Code : 33

By Road Transport Mode:

TN30J0435 Vehicle number:

Date of Supply: 03-06-2023 Place of Supply Tamil Nadu

IRN No d2318b88cdcbd366d33fc8ba37c61ea44cdf511f5d56c007d

2d2871a54c4c113

Bill to Party Ship to Party

Name : ZARON INDUSTRIESS

Address : RAJALAKSHMI IN ESTATE 4/333/7 N.H BY

- PASS ROAD

KAIKATTIPUDUR POST AVINASHI-641654

9865418338

- 33AAAFZ8146Q1ZI GSTIN / UIN

Contact No

Name : ZARON INDUSTRIESS

Address SITE@ Rathinam super store

sathiyamangalam-638402

IN

GSTIN / UIN 33AAAFZ8146Q1ZI

State	: Tamil Nadu		Code	: 33	State	: Tan	nil Nadu				Code	: 33								
S.No	Product Description	HSN	Quantity	Rate	UOM	Amount	Disc	Disc	Disc	Disc	Disc	Disc	Disc	Disc	Disc	Taxable	SGST		CGST	
		Code	-				%	Value	Rate	Amount	Rate	Amount								
												1								
												1								
												1								
							<u> </u>													
		To	tal Amount befo	re Tax		•	522492.27													

Total Invoice Amount (In words) Charge 0.00 0.00 Tax Charge Six lakhs Sixteen Thousand Five Hundred Forty only Add: SGST@ 9 % 47024.00 Add: CGST@ 9 % 47024.00 0 % 0.00 Add: IGST@ 0.00 Add: CESS@ 0 % 0.00 Add: Tcs@0.00 -0.27 Round Off 616540.00 Total Amount after Tax

Bank Details:-Sales Emp:-KAVYA : AXIS BANK

Remark:-

: 918030025501617 **Account No** Based On Sales Orders 24100888. Based

On Deliveries 24101379. IFSC Code : UTIB0001541

: CBB BANGALORE Branch

: BANGALORE

**Bank Name** 

**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

GST on Reverse Charge

**Authorised signatory** 

Page 2 of 2

0.00

This is a SAP Generated Invoice

### **Dispatch Acknowledgement Form** By Road **Invoice No** : HSRG202324101132 Transport Mode: TN30J0435 Vehicle number: Date of Issue : 03-06-2023 Date of Supply: 03-06-2023 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 : HSRG202324101132 By Road **Transport Mode:** TN30J0435 Vehicle number: Date of Issue : 03-06-2023 Date of Supply: 03-06-2023 Reverse Charge (Y/N): Place of Supply Tamil Nadu State Tamil Nadu Code : 33 33AAAFZ8146Q1ZI **GSTIN / UIN**

l	 	 	

- 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"

**ZARON INDUSTRIESS** 

Name

- 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)