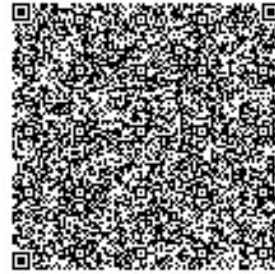



## Tax Invoice

e-Invoice

IRN : 6293a62bcfa01519a1ba55033722f3f96a974d250d0-d01ffacac202709cbf25d  
 Ack No. : 152315494012362  
 Ack Date : 25-Aug-23



 <b>VIJAYSHANTI ROOFING</b> Reg.Off. : B-10/1, PERUR BY-PASS MAIN ROAD FACTORY-11-A, Perur ByPass Road, South Ukkadam, Coimbatore-641001 Off- B-10/1 Perur By-Pass Road South Ukkadam Cbe1 Godown-Sf.NO.104-1 Bay-6, Sathy Road Saravanapatti Coimbatore - 641035 7200248888 , 0422 2395678 GSTIN/UIN: 33AAJFV1066E1ZD State Name : Tamil Nadu, Code : 33 E-Mail : vijayshantiroofing@gmail.com		Invoice No. <b>6131</b> e-Way Bill No. <b>541542254107</b> Dated <b>25-Aug-23</b> Reference No. & Date. <b>SO/6533 - COIL dt. 25-Aug-23</b> Despatched through / Ref Motor Vehicle No. <b>TN40D2094</b> Buyer (Bill to) <b>ZARON INDUSTRIES</b> 5/112, RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					
Consignee / Delivery <b>ZARON INDUSTRIES</b> 5/112, RAJLAKSHMI GARDEN, TIRUPUR MAIN ROAD, KAIKATTIPUDUR POST, AVINASHI - 641654 TIRUPUR DT., GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33							
Sl No.	Description of Goods	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>0.40 mm - Brick Red - PPGL Coil</b> APL Batch : W3FPP7030 - 736 - GF	2,310.00 KGS 2,310.00 KGS	105.91	89.75	KGS		<b>2,07,322.50</b>
2	<b>0.45 mm - Bare - NCGL Coil</b> APL Batch : W3GGL8857 - 1078 - 70 GSM	4,065.00 KGS 4,065.00 KGS	93.22	79.00	KGS		<b>3,21,135.00</b>
3	<b>0.40 mm - Brick Red - PPGL Coil</b> APL Batch : W3FPP7018 - 926 - GF	2,935.00 KGS 2,935.00 KGS	105.91	89.75	KGS		<b>2,63,416.25</b>
							<b>7,91,873.75</b>
<b>CENTRAL TAX (CGST) 9%</b> <b>STATE TAX (SGST) 9%</b> <b>Round Off</b> Less :							<b>71,268.64</b> <b>71,268.64</b> <b>(-1.03)</b>
Total		9,310.00 KGS					<b>₹ 9,34,410.00</b>
Amount Chargeable (in words)							<b>E. &amp; O.E</b>
<b>INR Nine Lakh Thirty Four Thousand Four Hundred Ten Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount	
72109090		7,91,873.75	9%	71,268.64	9%	71,268.64	1,42,537.28
Total		7,91,873.75		71,268.64		71,268.64	1,42,537.28
Tax Amount (in words) : <b>INR One Lakh Forty Two Thousand Five Hundred Thirty Seven and Twenty Eight paise Only</b>							
Company's Bank Details							
Bank Name : <b>HDFC BANK</b>							
A/c No. : <b>19712000001018</b>							
Branch & IFS Code: <b>Oppanakara Street &amp; HDFC0001971</b>							
Customer's Seal and Signature				for VIJAYSHANTI ROOFING			
				Authorised Signatory			

SUBJECT TO COIMBATORE JURISDICTION

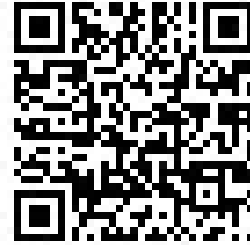
This is a Computer Generated Invoice

# e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 6131**  
Date : **25-Aug-23**

IRN : **6293a62bcfa01519a1ba55033722f3f96a974d250d0d01ffacac202709cbf25d**  
Ack No. : **152315494012362**  
Ack Date: **25-Aug-23**



## 1. e-Way Bill Details

e-Way Bill No.: **541542254107** Mode : **1 - Road** Generated Date: **25-Aug-23 7:00 PM**  
Generated By: **33AAJFV1066E1ZD** Approx Distance: **45 KM** Valid Upto : **26-Aug-23 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

## 2. Address Details

### From

VIJAYSHANTI ROOFING  
GSTIN : 33AAJFV1066E1ZD  
Tamil Nadu

### To

ZARON INDUSTRIES  
GSTIN : 33AAAFZ8146Q1ZI  
Tamil Nadu

### Dispatch From

Factory:, 11-A, Perur Bye Pass Road,, South Ukkadam,,  
Near Fish Market,, Coimbatore, Tamil Nadu - 641001.,  
7200248888, 0422 2395678, (Reg.Off.: B-1011, PERUR BY-PASS MAIN ROAD,SOUTH UKKADAM,COIMBATORE-641001.) Tamilnadu Tamil N adu 641001

### Ship To

5/112,RAJLAKSHMI GARDEN,, TIRUPUR MAIN ROAD,,  
KAIKATTIPUDUR POST,, AVINASHI - 641654, TIRUPUR  
DT., AVINASHI Tamil Nadu 641654

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
72109090	0.40 mm - Brick Red - PPGL Coil & PPGL Coil	2,310 KGS	2,07,322.50	9+9
72109090	0.45 mm - Bare - NCGL Coil & NCGL Coil	4,065 KGS	3,21,135.00	9+9
72109090	0.40 mm - Brick Red - PPGL Coil & PPGL Coil	2,935 KGS	2,63,416.25	9+9

Tot.Taxable Amt : **7,91,873.75** Other Amt : **(-)1.03** Total Inv Amt : **9,34,410.00**  
CGST Amt : **71,268.64** SGST Amt : **71,268.64**

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date : **25-Aug-23**

## 5. Vehicle Details

Vehicle No. : **TN40D2094** From : **Tamilnadu** CEWB No.: