

Invoice No. CBR/22-23/8459
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 25-Feb-23

e-invoice

DEVA STEELS
360/2-B Rasipalayam Village
Sulur - Coimbatore 641402
PH: 9445968223
GSTIN/UIN: 33AIOPJ2231N126
State Name : Tamil Nadu, Code : 33
E-Mail : deva.roofing@gmail.com



Tax Invoice

IRN : 62c2fd50d201a979747313612f071f57e657e26bbf09e8174b-
d3cbdb1c4a9f31

Ack No. : 152313997522201

Ack Date : 25-Feb-23

Party : **ZARON INDUSTRIES**
RAJALAXMI IND ESTATE,
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,
AVINASHI 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Dispatch Doc No.

0237

Through : TN39AW6514

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFILED STEEL SHEET-SKY TILE 0.45 MAT SHINGLES MEROON RED 5.49x1 NOS	72107000	5.820 SQMTR	620.07	SQMTR	3,608.81
	Output Tax-CGST@9%			9 %		324.79
	Output Tax-SGST@9%			9 %		324.79
Less :	ROUND Off					(-)0.39
Total			5.820 SQMTR			₹ 4,258.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	3,608.81	9%	324.79	9%	324.79	649.58
Total	3,608.81		324.79		324.79	649.58

Tax Amount (in words) : INR Six Hundred Forty Nine and Fifty Eight paise Only

Company's PAN : AIOPJ2231N

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

