

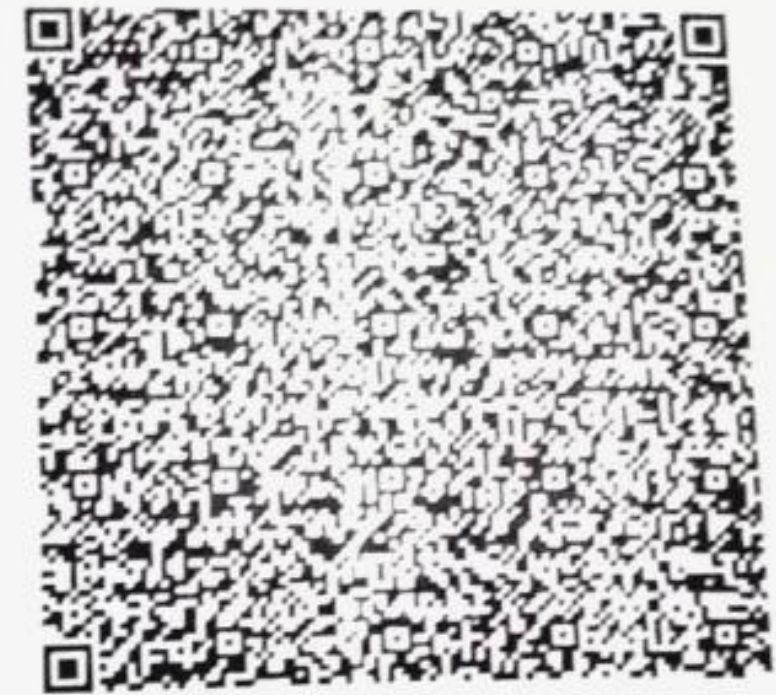
Invoice No. **CBR/22-23/6384**  
Ref. No.

(DUPLICATE FOR TRANSPORTER)

Dated 12-Dec-22

e-Invoice

**DEVA STEELS**  
360/2-B Rasipalayam Village  
Sulur - Coimbatore 641402  
PH: 9445968223  
GSTIN/UIN: 33AIOPJ2231N1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : deva.roofing@gmail.com



### Tax Invoice

IRN : 66e58e279f45e8a93ac1a9f79e3da46c2008b9c502adf1aa31-56a5d9797461a7

Ack No. : 152213447796719

Ack Date : 12-Dec-22

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.**

18802,18805

Through : TN39AJ5206

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFILEDSTEEL SHEET-JINDAL-0.35MM -CLADDING</b> GREY / 2.591 x 4 NOS	72107000	11.710 SQMTR	255.32	SQMTR	2,989.80
2	<b>PROFILEDSTEEL SHEET-JSW-0.47MM -CLADDING</b> GREY / 1.60 x 7 NOS	72107000	12.660 SQMTR	396.66	SQMTR	5,021.72
						8,011.52
				9 %		721.03
				9 %		721.03
						0.42
			<b>Total</b>			<b>₹ 9,454.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Nine Thousand Four Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	8,011.52	9%	721.03	9%	721.03	1,442.06
<b>Total</b>	<b>8,011.52</b>		<b>721.03</b>		<b>721.03</b>	<b>1,442.06</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Two and Six paise Only**

Company's PAN : AIOPJ2231N

Declaration

We 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

for **DEVA STEELS**

