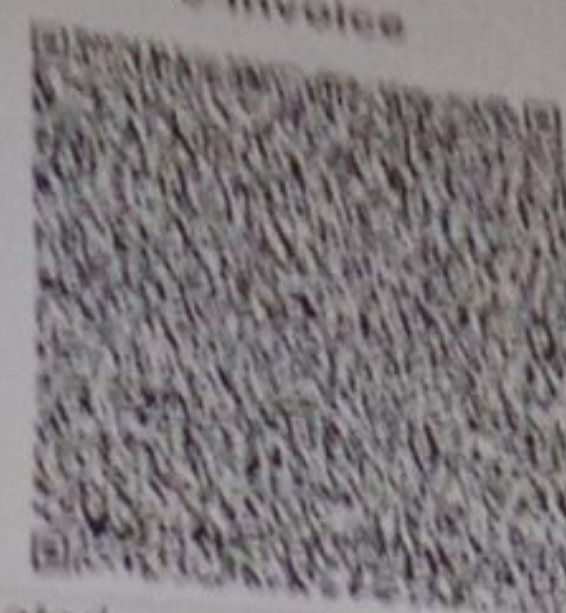


e-Invoice



Doc No: 152313664229387  
Doc Date: 10-Jan-23

**SRE VINAYAGAA ROOFING PRODUCTS**  
Factory: 35, P. Post, Erode Main Road  
Kavayanaipalayam, Perundurai Post  
Perundurai-638002  
Office: 105, Kaveri Nagar, Perundurai R.S Post  
Perundurai-638002  
GSTIN/IN: 33ACV3828351124  
State Name: Tamil Nadu, Code: 33  
Contact: 94494 00093, 99428 37378, 99421 20760, 99428 08788  
E-Mail: vinayagaa@gmail.com  
Consignee (Ship to)

**ZARON INDUSTRIES**  
NO: 5/112, Rajalakshmi Garden,  
Kakkaputhur Post, Avinashi - 641654, Thiruvir - Dist  
GSTIN/IN: 33AAAF28146Q1Z1  
State Name: Tamil Nadu, Code: 33

Buyer (Bill to)  
**ZARON INDUSTRIES**  
NO: 5/112, Rajalakshmi Garden,  
Kakkaputhur Post, Avinashi - 641654, Thiruvir - Dist  
GSTIN/IN: 33AAAF28146Q1Z1  
State Name: Tamil Nadu, Code: 33  
Place of Supply: Tamil Nadu

Invoice No. **2642**  
Delivery Note  
Reference No. & Date.  
Buyer's Order No.  
Dispatch Doc No. **Z 244**  
Dispatched through **ROAD**  
Bill of Lading/LR-RR No. **dt. 10-Jan-23**  
Dated **10-Jan-23**  
Other References  
Dated  
Delivery Note Date  
Destination **AVINASHI**  
Motor Vehicle No. **TN33AF2676**

Sl No	Description of Services	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet Folding Job Work							
		2309 KG X 3.00						6,927.00
	CGST @ 9 %						9 %	623.43
	SGST @ 9 %						9 %	623.43
	Rounded Off							0.14
Total								₹ 8,174.00

Amount Chargeable (In words) **₹ 8,174.00**  
E. & O.E

**INR Eight Thousand One Hundred Seventy Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,927.00	9%	623.43	9%	623.43	1,246.86
Total: 6,927.00		623.43		623.43	1,246.86

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

Declaration  
Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details  
Bank Name : HDFC BANK LTD  
A/c No. : 50200055044257  
Branch & IFS Code : ERODE & HDFC0000232

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

*Handwritten signature and date 20/10*