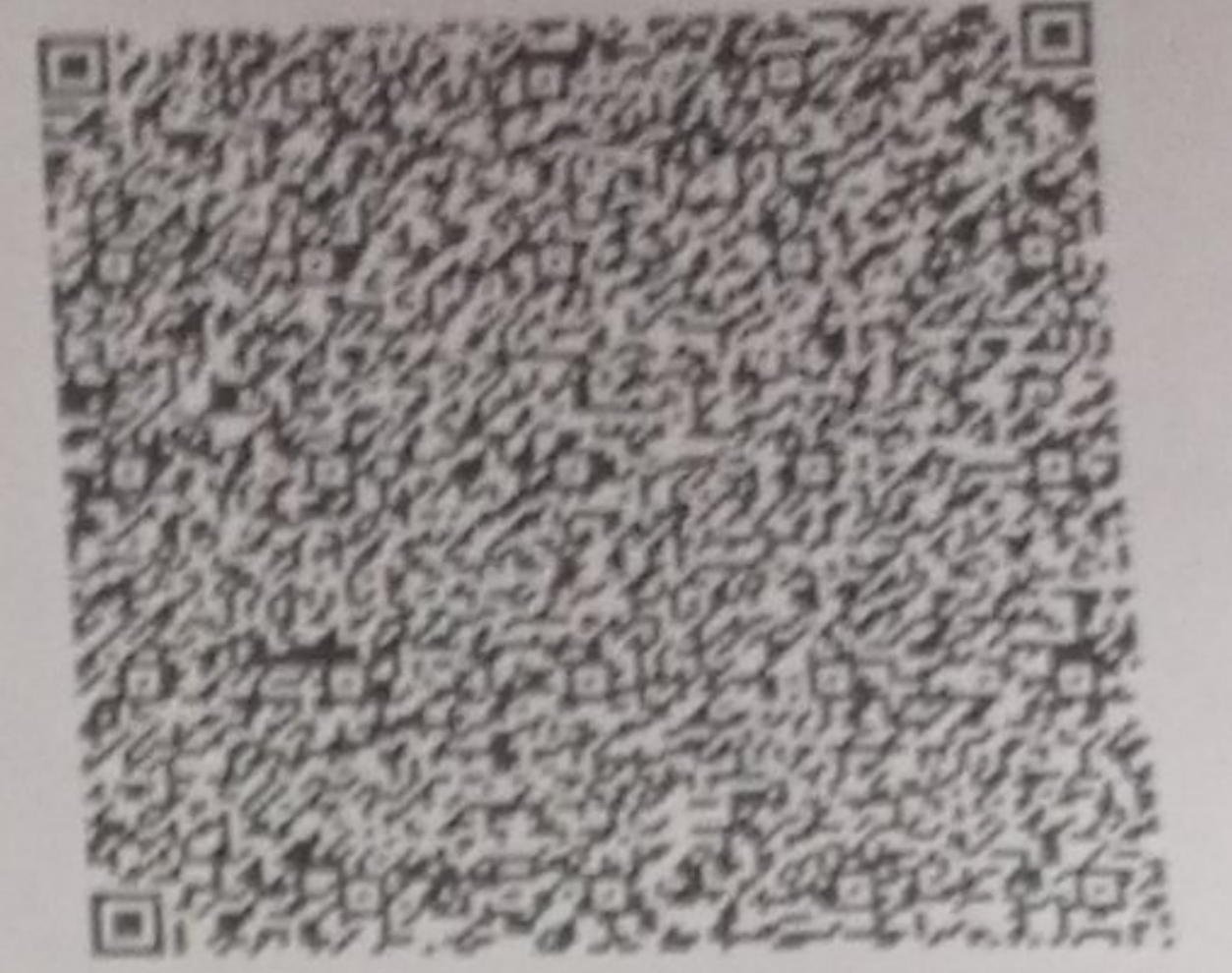


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 98c2124fea8539c878d670606cb5fadf08d8beedf3c8e8caad5-478fc4c15436a
Ack No. : 152314386039359
Ack Date : 14-Apr-23

**Nandani Roofing (P) Ltd.,(2022-2024)**

SF No:395/1, Seerapalayam Village,
Madukkarai-Chettipalayam Road,
Coimbatore-641 105.
Tamil Nadu INDIA
Mob :962 999 2802 05
GSTIN/UIN: 33AADCN5758N1ZZ
State Name : Tamil Nadu, Code : 33
E-Mail : accnt.nandani@gmail.com

Invoice No.

S/05

Dated

14-Apr-23

Delivery Note

Reference No. & Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN 39 DX 9534

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate
4/333/7,N.H.Bye Pass Road, Kaikatti Pudur
Avinashi-641654

Tirupur

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Labour Charges	9988	5,550 kgs	5.00	kgs	27,750.00
	CGST-Output Tax @ 9%			9 %		2,497.50
	SGST-Output Tax @ 9%			9 %		2,497.50
	Total		5,550 kgs			₹ 32,745.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	27,750.00	9%	2,497.50	9%	2,497.50	4,995.00
Total	27,750.00		2,497.50		2,497.50	4,995.00

Tax Amount (in words) : **INR Four Thousand Nine Hundred Ninety Five Only**

Declaration

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

for Nandani Roofing (P) Ltd.,(2022-2024)

Authorised Signatory

This is a Computer Generated Invoice