

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN: 37b8b48784b4d08737f986dd3df26cd2db5fcbff4-44701b911d642a321c9a1c94
 Ack No: 152213448245151
 Ack Date: 12-Dec-22

SRE VINAYAGAA ROOFING PRODUCTS
 Factory: S F 751, Erode Main Road
 Karukkampalayam, Pichandampalayam Post
 Perundurai-638052
 Office: 106, Kavery Nagar, Perundurai R.S. Post
 Perundurai-638052
 GSTIN/UIN: 33ACGFS2535J1Z4
 State Name: Tamil Nadu, Code: 33
 E-Mail: vinayagasami@gmail.com
 Consignee (Ship to)

ZARON INDUSTRIES
 NO: 5/112, Rajalakshmi Garden,
 Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
 GSTIN/UIN: 33AAAFZ8146Q1Z1
 State Name: Tamil Nadu, Code: 33
 Buyer (Bill to)

ZARON INDUSTRIES
 NO: 5/112, Rajalakshmi Garden,
 Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
 GSTIN/UIN: 33AAAFZ8146Q1Z1
 State Name: Tamil Nadu, Code: 33
 Place of Supply: Tamil Nadu

Invoice No: 2348
 Delivery Note
 Reference No. & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Bill of Lading/LR-RR No: Motor Vehicle No: TN39CZ4739

Sl	Description of Goods	Length	Nos	WT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ R.B .0.45 mm LINER SHEET 1982-----4	1.983	1.080	4	8.567	355.98	Unit	3,049.37
2	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm LINER SHEET 1752---32 914---20, 762---12	1.752	1.080	32	90.167	402.55	Unit	36,236.72
		0.914	1.080	20				
		0.762	1.080	12				
								39,346.09
CGST @ 9 %								3,541.14
SGST @ 9 %								3,541.14
Less: Rounded Off								(40.37)

Total

₹ 46,428.00
E & O E

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Twenty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,346.09	9%	3,541.14	9%	3,541.14	7,082.28
Total: 39,346.09		3,541.14		3,541.14	7,082.28

Tax Amount (in words): INR Seven Thousand Eighty Two and Twenty Eight 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: 6029556644751

