

IRN : 21519e6729e2fda23c4ab15a155f0ca126f4305-  
27b7b0b8e7bec3f19cf2a1e53  
Ack No. : 152315103932827  
Ack Date : 13-Jul-23



<b>SRE VINAYAGAA ROOFING PRODUCTS</b> Factory:S.F.761,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 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. <b>1041</b>		Dated <b>13-Jul-23</b>			
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
<b>Buyer (Bill to)</b> <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN31AQ4476</b>			
Sl No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa</b> <i>Liner Sheet : 11 ----- 1</i>	3.355	1.080	1		3.623	381.36	Sqmt	<b>1,381.82</b>
2	<b>Steel Sheet / Ppgl / Grey 0.40 mm</b>  <i>Liner Sheet : 4----1,3.5-----1,3.333---2, 3.083,3,2.75,2.5,2.333 Each ---3</i>	2.288 1.017 4.169	1.080 1.080 1.080	1 2 3		18.175	334.75	Sqmt	<b>6,084.19</b>
3	<b>Steel Sheet / Ppgl / R.B.0.45 mm</b> <i>Liner Sheet : 5-----1</i>	1.525	1.080	1		1.647	355.93	Sqmt	<b>586.22</b>
4	<b>Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa</b> <i>Liner Sheet : 6-----3,5-----3</i>	3.355	1.080	3		10.870	406.78	Sqmt	<b>4,421.78</b>
5	<b>Steel Sheet / Ppgl / Grey 0.40 mm</b>  <i>Liner Sheet: 11-----2,8-----1</i>	3.355 2.440	1.080 1.080	2 1		9.882	334.75	Sqmt	<b>3,308.00</b>
6	<b>STEEL SHEET / PPGL /O.W.0.30 MM</b> <i>Liner Sheet : 4.25,4.08,3.92,3.67, 3.5,3.34,18 Each-----1</i>	12.432	1.080	1		13.427	246.61	Sqmt	<b>3,311.13</b>
7	<b>Steel Sheet / Wood Finish 0.45 mm</b> <i>Liner:6 ----- 21</i>	1.830	1.080	21		41.504	355.93	Sqmt	<b>14,772.66</b>
8	<b>Steel Sheet / Ppgl / R.B.0.45 mm</b> <i>Liner : 5-----1,8-----1</i>	3.965	1.080	1		4.282	355.93	Sqmt	<b>1,524.16</b>
									35,389.96
								<b>CGST @ 9 %</b>	<b>3,185.09</b>
								<b>SGST @ 9 %</b>	<b>3,185.09</b>

continued to page number 2

continued to page number 2

## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>SRE VINAYAGAA ROOFING PRODUCTS</b> Factory:S.F.761,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 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com			Invoice No.		Dated	
			<b>1041</b>		<b>13-Jul-23</b>	
<b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Delivery Note			
			Reference No. & Date.		Other References	
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33			Buyer's Order No.		Dated	
			Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306			Dispatched through		Destination	
			Bill of Lading/LR-RR No.		Motor Vehicle No.	
					<b>TN31AQ4476</b>	

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Less : <b>Rounded Off</b>							<b>(-)0.14</b>
Total								<b>₹ 41,760.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty One Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	11,225.11	9%	1,010.25	9%	1,010.25	2,020.50
72109090	9,392.19	9%	845.30	9%	845.30	1,690.60
72107000	14,772.66	9%	1,329.54	9%	1,329.54	2,659.08
<b>Total</b>	<b>35,389.96</b>		<b>3,185.09</b>		<b>3,185.09</b>	<b>6,370.18</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Seventy and Eighteen 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**

Authorised Signatory

IRN : 21519e6729e2fda23c4ab15a155f0ca126f4305-  
27b7b0b8e7bec3f19cf2a1e53  
Ack No. : 152315103932827  
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<b>SRE VINAYAGAA ROOFING PRODUCTS</b> Factory:S.F.761,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 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. <b>1041</b>		Dated <b>13-Jul-23</b>			
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				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN31AQ4476</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
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								<b>CGST @ 9 %</b>	<b>3,185.09</b>
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continued to page number 2

## Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

<b>SRE VINAYAGAA ROOFING PRODUCTS</b> Factory:S.F.761,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 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com Consignee (Ship to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				Invoice No. <b>1041</b>		Dated <b>13-Jul-23</b>	
				Delivery Note			
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				Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination					
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN31AQ4476</b>					

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Less : <b>Rounded Off</b>							<b>(-)0.14</b>
Total								<b>₹ 41,760.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Seven Hundred Sixty Only** *E. & O.E*

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Tax Amount (in words) : **INR Six Thousand Three Hundred Seventy and Eighteen 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
	Authorised Signatory