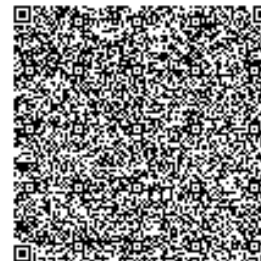


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3b11f42c0df89cd8db1feaaa4e51586f57f3d2846beb-7018120525240c3fc543
 Ack No. : 152314821718568
 Ack Date : 7-Jun-23

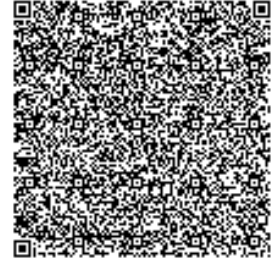
SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office:106,Kavery Nagar,Perundurai R.S Post Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name : Tamil Nadu, Code : 33 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. 664		Dated 7-Jun-23			
Consignee (Ship to) ZARON INDUSTRIES NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306 Buyer (Bill to) ZARON INDUSTRIES 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				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. TN39DY5114			
SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount	
1	Steel Sheet / Grey 0.47 mm / JSW Az-150 Gsm/550 Mpa	0.915 1.830	1.080 1.080	8 3		13.835	406.78	Sqmt	5,627.72
	LINER SHEET : 3 FEET-----8 6 FEET-----3								
2	Steel Sheet/ppgl/ C.G . 0.50 mm	2.135	1.080	3		6.917	385.59	Sqmt	2,667.28
	LINER SHEET : 7 FEET-----3								
	CGST @ 9 % SGST @ 9 % Rounded Off						9 % 9 %		746.55 746.55 (-)0.10
	Less :								
Total									₹ 9,788.00
Amount Chargeable (in words) INR Nine Thousand Seven Hundred Eighty Eight Only									E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
73089090		8,295.00	Rate	Amount	Rate	Amount	Tax Amount		
Total		8,295.00	9%	746.55	9%	746.55	1,493.10		
Tax Amount (in words) : INR One Thousand Four Hundred Ninety Three and Ten 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									

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3b11f42c0df89cd8db1feaaa4e51586f57f3d2846beb-7018120525240c3fc543
 Ack No. : 152314821718568
 Ack Date : 7-Jun-23



SRE VINAYAGAA ROOFING PRODUCTS 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. 664		Dated 7-Jun-23			
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				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
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<div style="text-align: right;">Authorised Signatory</div>									