

IRN 5ef10b7697a3557bd7039857fc75dbb52c87c7d-
d2b1965bf7036483c74bbdda5
Ack No 152313612524496
Ack Date 4-Jan-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
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. 2573
Delivery Note
Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No.
Dated 4-Jan-23
Other References
Dated
Delivery Note Date
Destination
Motor Vehicle No. TN39DX7083

Sl No	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa Liner Sheet 9 Feet — 11	2 745 1 080	11		32 611	372 88	Sqmt	12,159.84
2	Steel Sheet/ppgl M G 0.45 mm Liner 14 Feet — 2	4 270 1 080	2		9 223	347 46	Sqmt	3,204.69
3	Steel Sheet/ppgl/ E .G. 0.45 mm Liner 6 — 1	1 830 1 080	1		1 976	347 46	Sqmt	686.72

16,051.25

CGST @ 9 %

9 % 1,444.61

SGST @ 9 %

9 % 1,444.61

Less:

Rounded Off

(-)0.47

Jan 4 Sadan
Jan 230 G. Velan
Jan 1049. Arun Kumar

Total

₹ 18,940.00

E & OE

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Forty Only

HSN/SAC

73089090

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,051.25	9%	1,444.61	9%	1,444.61	2,889.22
Total		16,051.25		1,444.61	2,889.22

Tax Amount (in words)

INR Two Thousand Eight Hundred Eighty Nine and Twenty Two 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. 5020055044257

Branch & IFS Code ERODE & HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature

