

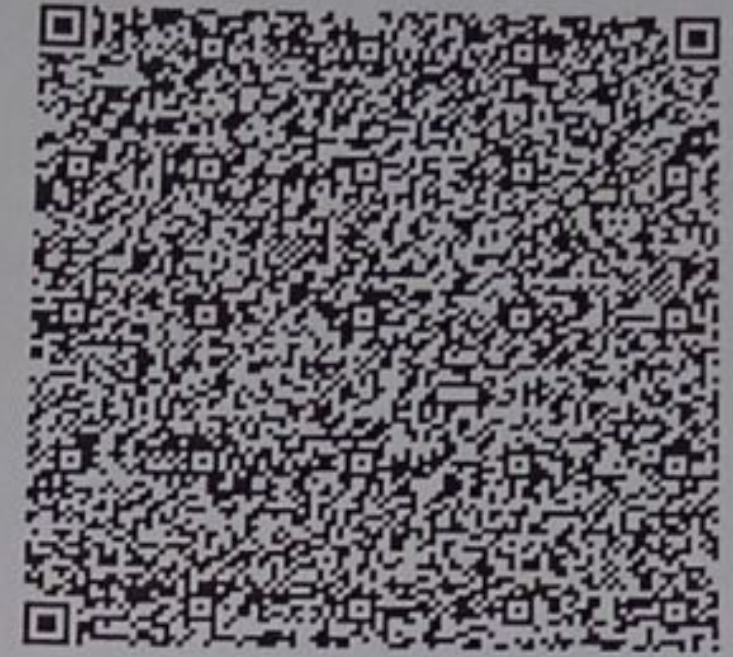
Invoice No. CBR/22-23/8377  
Ref. No.

(DUPLICATE FOR TRANSPORTER)

Dated 23-Feb-23

e-Invoice

**DEVA STEELS**  
360/2-B Rasipalayam Village  
Sulur - Coimbatore 641402  
PH: 9445968223  
GSTIN/UIN: 33AIOPJ2231N1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : deva.roofing@gmail.com



### Tax Invoice

IRN : 98b74146e7d225e33684047bdb9d64435ebee6963392198ae-e7aeb57a17c8ead  
Ack No. : 152313978728354  
Ack Date : 23-Feb-23

Party : **ZARON INDUSTRIES**  
RAJALAXMI IND ESTATE,  
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,  
AVINASHI 641654  
GSTIN/UIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu, Code : 33

**Dispatch Doc No.**

9211,19217  
Through : TN75M6247

| Sl No.             | Description of Goods  | HSN/SAC  | Quantity    | Rate   | per   | Amount            |
|--------------------|---|----------|-------------|--------|-------|-------------------|
| 1                  | <b>PROFILED STEEL SHEET-SKY TILE</b><br>MAT SHINGLES MEROON RED<br>5.49 X 1 | 72107000 | 5.820 SQMTR | 620.07 | SQMTR | 3,608.81          |
| 2                  | <b>TILE RIDGES</b><br>MAT SHINGLES MEROON RED                               | 72107000 | 1 NO        | 889.83 | NO    | 889.83            |
|                    |   |          |             |        |       | 4,498.64          |
| Less :             |   |          |             |        |       |                   |
| Output Tax-CGST@9% |   |          |             |        |       | 9 % 404.87        |
| Output Tax-SGST@9% |   |          |             |        |       | 9 % 404.87        |
| ROUND Off          |   |          |             |        |       | (-)0.38           |
| Total              |   |          |             |        |       | <b>₹ 5,308.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Five Thousand Three Hundred Eight Only**

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 72107000 | 4,498.64      | 9%          | 404.87 | 9%        | 404.87 | 809.74           |
| Total    | 4,498.64      |             | 404.87 |           | 404.87 | 809.74           |

Tax Amount (in words) : **INR Eight Hundred Nine and Seventy Four paise Only**

Company's PAN : **AIOPJ2231N**

Declaration

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

This is a Computer Generated Invoice

