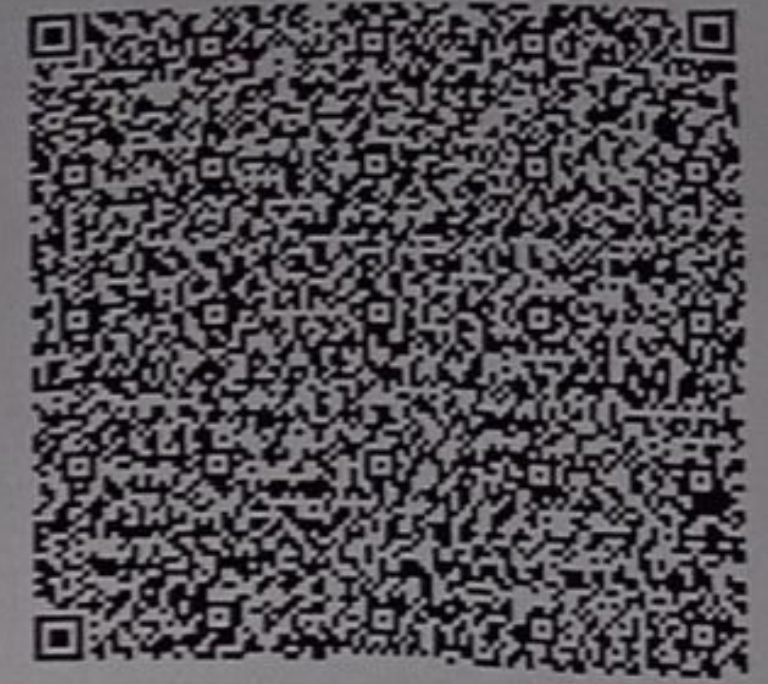


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2ca95515f275d1f49d12d477c1b6dd182899fc770e8a9561ce2-6df467264e33e

Ack No. : 152314280570422

Ack Date : 1-Apr-23



## Nandani Roofing (P) Ltd.,(2022-2023)

SF No:395/1, Seerapalayam Village,  
Madukkarai-Chettipalayam Road,  
Coimbatore-641 105.  
Tamil Nadu INDIA

Mob :962 999 2802 05

GSTIN/UIN: 33AADCN5758N1ZZ

State Name : Tamil Nadu, Code : 33

E-Mail : accnt.nandani@gmail.com

Invoice No.

3

Dated

1-Apr-23

Delivery Note

Reference No. &amp; Date.

Other References

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN39DZ6987

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate

4/333/7,N.H.Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mangalorian Tile Sheets (S)	73089090	24.69 sqmts	415.25	sqmts	10,252.52
	CGST-Output Tax @ 9%			9 %		922.73
	SGST-Output Tax @ 9%			9 %		922.73
	Round Off					0.02
	Total		24.69 sqmts			₹ 12,098.00

Amount Chargeable (in words)

E. &amp; O.E

Twelve Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9090	10,252.52	9%	922.73	9%	922.73	1,845.46
Total	10,252.52		922.73		922.73	1,845.46

Amount (in words) : INR One Thousand Eight Hundred Forty Five and Forty Six paise Only

on  
re that this invoice shows the actual price of the goods  
and that all particulars are true and correct.

for Nandani Roofing (P) Ltd.,(2022-2023)

Authorised Signatory

This is a Computer Generated Invoice