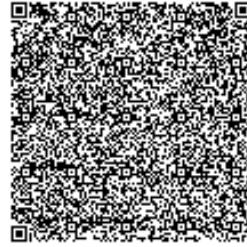


## Tax Invoice

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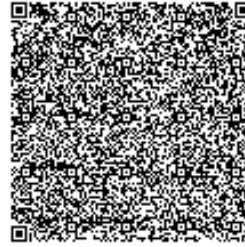
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Ack No. : 152315153526126  
Ack Date : 19-Jul-23

<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>1121</b>		Dated <b>19-Jul-23</b>			
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 Contact : 7373718306				Delivery Note					
				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
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				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN39DY5114</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet/ Ppgl / Gray 0.45mm</b> <i>Liner Sheet : 4 Feet ---- 11</i>	1.220	1.080	11		14.494	355.93	Sqmt	<b>5,158.71</b>
2	<b>Steel Sheet/ppgl/ O .W .0.45 mm</b> <i>Liner Sheet : 3----- 14</i>	0.915	1.080	14		13.835	355.93	Sqmt	<b>4,924.22</b>
									10,082.93
								9 %	<b>907.46</b>
								9 %	<b>907.46</b>
									<b>0.15</b>
<b>Total</b>									<b>₹ 11,898.00</b>
Amount Chargeable (in words) <b>INR Eleven Thousand Eight Hundred Ninety Eight Only</b> E. & O.E									
HSN/SAC		Taxable Value	Central Tax		State Tax		Total		
73089090		10,082.93	Rate	Amount	Rate	Amount	Tax Amount		
		9%	907.46	9%	907.46	1,814.92			
<b>Total</b>		<b>10,082.93</b>		<b>907.46</b>		<b>907.46</b>	<b>1,814.92</b>		
Tax Amount (in words) : <b>INR One Thousand Eight Hundred Fourteen and Ninety Two paise Only</b>									
Declaration Certified that the particulars givan above are true and correctand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.									
Company's Bank Details Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>50200055044257</b> Branch & IFS Code : <b>ERODE &amp; HDFC0000232</b>									
Customer's Seal and Signature					for SRE VINAYAGAA ROOFING PRODUCTS				
Authorised Signatory									

## Tax Invoice

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(DUPLICATE FOR TRANSPORTER)

e-Invoice



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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>1121</b>		Dated <b>19-Jul-23</b>	
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIES</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306 <b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</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		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. <b>TN39DY5114</b>	

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