

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 24991eb594e953d5b38b20f11e88fb2bacd84cf11c7f1-8744702e375199b3062
Ack No. : 152314321355948
Ack Date : 6-Apr-23

HARI OM ROOFING INDUSTRIES

HO : 90/2, ADHAVAN INDUSTRIAL ESTATE,
ATHIPALAYAM ROAD, CHINNAVEDAMPATTY,
COIMBATORE - 641 006
BRANCH : 4/147 SENTHAMPALAYAM,
MASAGOUNDENCHETTIPALAYAM POST,
COIMBATORE-641107
BRANCH: 81/2, ADHAVAN INDUSTRIAL ESTATE,
ATHIPALAYAM ROAD, CHINNAVEDAMPATTI,
COIMBATORE - 641 049.
CELL NOS: 87540 40703 / 8
GSTIN/UIN: 33AATPH1917J1ZL
State Name : Tamil Nadu, Code : 33

Consignee (Ship to)

ZARON INDUSTRIES

4/333/7,N.H.BUE PASS ROAD
AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIES

4/333/7,N.H.BUE PASS ROAD
AVINASHI

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
118	561485877898	6-Apr-23
Delivery Note	Mode/Terms of Payment IMMEDIATE	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated 6-Apr-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No. TN66K8498	
Terms of Delivery IMMEDIATE		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL SHEETS - SPANISH RIDGE-102No	72109090	102.0 nos	622.00	nos	63,444.00
2	STEEL SHEETS - SPANISH RIDGE-7-1No	72109090	1.0 nos	544.25	nos	544.25
3	STEEL SHEETS - SPANISH RIDGE-4-1No	72109090	1.0 nos	311.00	nos	311.00
						64,299.25
CGST @ 9%						9 % 5,786.93
SGST @ 9%						9 % 5,786.93
Less : R/F						(-)0.11
Total						104.0 nos ₹ 75,873.00

Amount Chargeable (in words)

INR Seventy Five Thousand Eight Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72109090	64,299.25	9%	5,786.93	9%	5,786.93	11,573.86
Total	64,299.25		5,786.93		5,786.93	11,573.86

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Seventy Three and Eighty Six paise Only**

Company's PAN : AATPH1917J

Declaration

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

for HARI OM ROOFING INDUSTRIES

Authorized Signatory

This is a Computer Generated Invoice

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