

: 3da3bd81231ee1898f78b5447b9c4491d5035a78-IRN

a6320db87d9974e505f68b3a

Ack No. : 152314912344960

Ack Date : 19-Jun-23

SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	Dated
Factory:S.F.761,Erode Main Road	772	19-Jun-23
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note	
Office;106,Kavery Nagar,Perundurai R.S Post		
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4	Reference No. & Date.	Other References
State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 .98428 06768		
E-Mail: vinayagasami@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	-	
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur		
Post, Avinashi - 641654, Thirupur - Dist	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Contact : 7373718306	_	TN42P5244
Buyer (Bill to)		111121 0211
ZARON INDUSTRIESS		

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

C	ontact : 7373718306								
S		Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1 1	9.66619.41619-1NOS 8.7519.91619.5831NOS 9.16618.91618.5831-NOS 3.3335NOS	25.314 1.017	1.080 1.080	1 5		32.831	242.37	Sqmt	7,957.23
	CGST @ 9 SGST @ 9 Rounded C	%					<i>9</i>	% %	716.15 716.15 0.47
	To	tal							₹ 9,390.00

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	7,957.23	9%	716.15	9%	716.15	1,432.30
Total	7.957.23		716.15		716.15	1.432.30

Tax Amount (in words): INR One Thousand Four Hundred Thirty Two and Thirty paise Only

Declaration

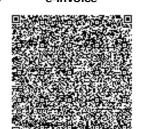
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory



IRN : 3da3bd81231ee1898f78b5447b9c4491d5035a78-

a6320db87d9974e505f68b3a

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Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail: vinayagasami@gmail.com	Buyer's Order No.	Dated		
Consignee (Ship to)	-			
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date		
NO; 5/112, Rajalakshmi Garden, Kaikattiputhur		_ = = = = = = = = = = = = = = = = = = =		
Post, Avinashi - 641654, Thirupur - Dist	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33	Dill of Loding /LD DD No	Motor Vehicle No.		
Contact : 7373718306	Bill of Lading/LR-RR No.			
Buyer (Bill to)	-	TN42P5244		
ZARON INDUSTRIESS				
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur				
Post, Avinashi - 641654, Thirupur - Dist				
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33				

C	ontact : 7373718306								
SI		Length		Nos.	VAT %	Quantity	Rate	per	Amount
1 1	Steel Sheet / Non Colour 0.35 mm 9.66619.416191NOS 8.7519.91619.5831NOS 9.16618.91618.5831NOS 3.3335NOS	25.314 1.017	1.080 1.080	1 5		32.831	242.37	Sqmt	7,957.23
	CGST @ 9 SGST @ 9 Rounded C	%					99		716.15 716.15 0.47
	То	tal							₹ 9,390.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand	Three Hundred	Ninety Only
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