

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9330c22a4d3616631ee3c86836476f3db8ccfdd-
2ff3ed29e8bf223c83f37009c
Ack No : 152213472727216
Ack Date : 15-Dec-22

SRE VINAYAGAA ROOFING PRODUCTS
Factory: S.F. 761, Erode Main Road
Karukkampalayam, Pichandampalayam Post
Perundurai-638052
Office: 106, Kavery Nagar, Perundurai R.S Post
Perundurai-638052
GSTIN/UID: 33ACGFS2535J1Z4
State Name : Tamil Nadu, Code : 33
E-Mail : vinayagasami@gmail.com
Consignee (Ship to)

ZARON INDUSTRIESS
NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

ZARON INDUSTRIESS
NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.
2382
Delivery Note

Dated
15-Dec-22

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.
TN42P5244

No	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ Jsw - Pragathi / Grey.0.47 mm 1524 MM --- 10	1.524 1.080	10		16.459	369.49	Sqmt	6,081.51

CGST @ 9 %
SGST @ 9 %
Rounded Off

9 % 547.34
9 % 547.34
(-)0.19

Total

₹ 7,176.00

E & O E

Amount Chargeable (in words)

INR Seven Thousand One Hundred Seventy Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,081.51	9%	547.34	9%	547.34	1,094.68
Total:		6,081.51		547.34	1,094.68

Tax Amount (in words) : **INR One Thousand Ninety Four and Sixty Eight paise Only**

Declaration

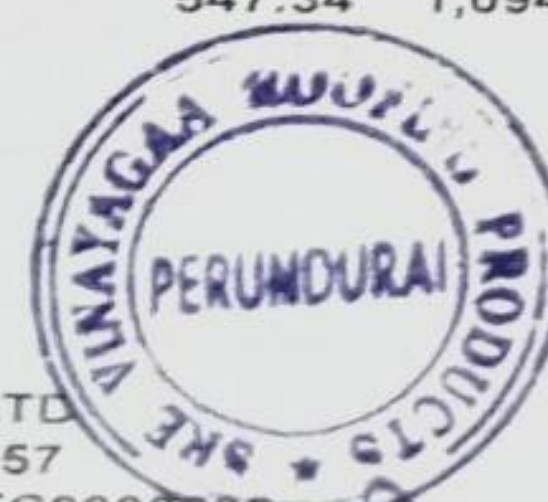
Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD
A/c No. : 50200055044257
Branch & IFS Code : ERODE & HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature



Authorized Signatory

This is a Computer Generated Invoice

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