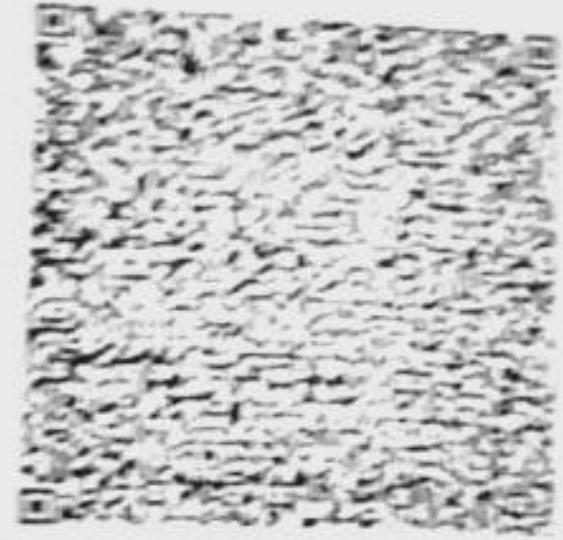


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ad480482ee2c3a3a757dcf8e8ddb5ab3fbf243a-
e5266c9ffc730a1e90f01ca39
Ack No. : 152313663501460
Ack Date : 10-Jan-23



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/UIN: 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/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

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

Invoice No.	Dated
2640	10-Jan-23
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.
	TN33AF2676

Sl No	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ E .G. 0.45 mm				16.554	347.46	Sqmt	5,751.96
		2.059 1.080	4					
		0.788 1.080	9					
	LINER SHEET							
	6.75 FEET — 4							
	2.583 FEET — 9							

Less:

CGST @ 9 %
SGST @ 9 %
Rounded Off

9 % 517.68
9 % 517.68
(-)0.32

Total

₹ 6,787.00
E & OE

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,751.96	9%	517.68	9%	517.68	1,035.36
Total: 5,751.96		517.68		517.68	1,035.36

Tax Amount (in words)

INR One Thousand Thirty Five and Thirty Six 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.

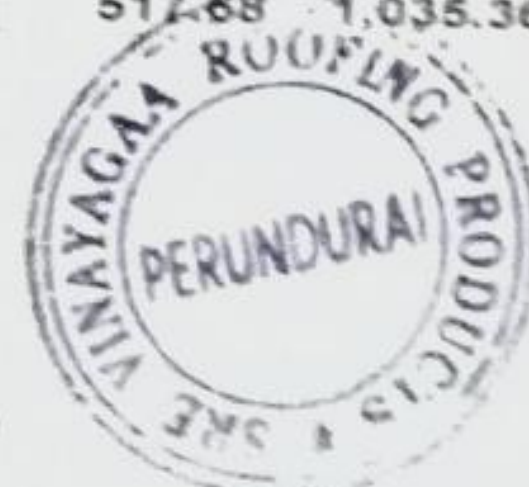
50200055044257

Branch & IFS Code

ERODE & HDFC0000232

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS



Authorized Signature

This is a Computer Generated Invoice