

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6d074bdfaa9366cd5b4e1668f8d2ddcc6cc4aee-
213222456590cc73d11940bce
Ack No. : 152313642017869
Ack Date : 7-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.

2612

Delivery Note

Dated

7-Jan-23

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.

TN75M6247

SI No	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ E .G. 0.45 mm Liner Sheet: 5 — 2	1.525 1.080	2		3.294	347.46	Sqmt	1,144.53
2	Steel Sheet / Pppl / Grey 0.45 MM Liner Sheet: 3 Feet — 8	0.915 1.080	8		7.906	347.46	Sqmt	2,746.88
								3,891.41
							9 %	350.23
							9 %	350.23
								0.13

CGST @ 9 %
SGST @ 9 %
Rounded Off

Aswin - Jan 329
Maheshwari - Jan 917

Total

₹ 4,592.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Five Hundred Ninety Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,891.41	9%	350.23	9%	350.23	700.46
Total:	3,891.41		350.23		350.23	700.46

Tax Amount (in words) : **INR Seven Hundred and Forty 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. : 50200055014257

Branch & IFS Code : ERODE & HDFC0000232

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice

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