Tax Invoice

: a74fe08129d508bd9bb8d724f4337f02728148-4e105e1938eb50384cd38dc414

152314831543927 Ack No.

: 8-Jun-23 Ack Date

IRN



SRE VINAYAGAA ROOFING PRODUCTS Factory:S.F.761,Erode Main Road	Invoice No. 679	Dated 8-Jun-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post	Delivery Note			
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379.99421 26760 .98428 06768	Reference No. & Date.	Other References Dated Delivery Note Date		
E-Mail : vinayagasami@gmail.com	Buyer's Order No.			
Consignee (Ship to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden,	Dispatch Doc No.			
Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Bill of Lading/LR-RR No.	Motor Vehicle No. TN39DY5114		
Buyer (Bill to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				

Co	ontact : 7373718306								
SI	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
No.									
1	Steel Sheet/ppgl/ O .W .0.45 mm	İ	İ			6.094	355.93	Sqmt	2,169.18
		2.593	1.080	1					
		3.050	1.080	1					
	LINER SHEET: 8.5 Feet1								
	10 Feet1								
	000T @ 0.1/								
	CGST @ 9 %							%	195.23
	SGST @ 9 % Rounded Off						9	%	195.23
	Rounded On								0.36
	Total								₹ 2 560 00
	Total								₹ 2,560.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Five Hundred Sixty Only

INIT I WO THOUSAND I IVE HUNDIED SIXTY ONLY						
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	2.169.18	9%	195.23	9%	195.23	390.46
Total	2,169.18		195.23		195.23	390.46

Tax Amount (in words): INR Three Hundred Ninety and Forty Six paise Only

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

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

for SRE VINAYAGAA ROOFING PRODUCTS Customer's Seal and Signature

Authorised Signatory