Invoice No.

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

dt. 15-Mar-23

Dispatched through

Bill of Lading/LR-RR No.

3239

ROAD

Dated

Dated

15-Mar-23

Destination

Other References

Delivery Note Date

AVINASHI Motor Vehicle No.

TN66K8498

IRN 4a4323ccda52592b250af7f9dcf2a748225db2b-

7b20cbf604377439b7e384975

Ack No. : 152314152944432

Ack Date: 15-Mar-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

State Name: Tamii Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 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)

Ka G: St	ARON INDUSTRIESS O; 5/112,Rajalakshmi Garden, aikattiputhur Post, Avinashi - 641654, Thirupur - Dis STIN/UIN : 33AAAFZ8146Q1ZI tate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu	t							
SI No.	1	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ Ppgl / C.G. 0.45 mm	1.220	1.080	15		19.764	347.46	Sqmt	6,867.20
2	Steel Sheet/ppgl/beach 0.45 mm	1.983 1.906 0.458	1.080	12 4		61.237	347.46	Sqmt	17,802.95
		1.601	1.080	2 2					
	LINER (IVERY): 6.6 12,6.34, 1.620,5.32,62								
									24,670.15
	CGST@99 SGST@99						9	%	2,220.32 2,220.32

			24,070.10
CGST @ 9 %	9	%	2,220.32
SGST @ 9%	9	%	2,220.32
Rounded Off			0.21

Total ₹ 29,111.00

Amount Chargeable (in words)

INR Twenty Nine Thousand One Hundred Eleven Only HSN/SAC Taxable Central Tax State Tax Rate Amount 9% 2,220.32 Tax Amount Amount Value 220.32 24,670.15 4,440.64 73089090 Total 24,670.15 2,220.32 4,440.64

Tax Amount (In words): INR Four Thousand Four Hundred Forty and Sixty Four palse 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

Prepared by

HDFC BANK LTD **Bank Name** 50200055044257 A/c No.

ERODE & HDFC0000232 Branch & IFS Code: for SRE VINAYAGAA ROOFING PRODUC

Customer's Seal and Signature

Verified by

E. & O.E