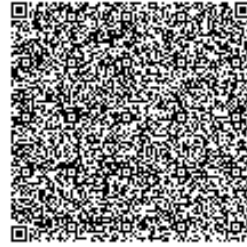


## Tax Invoice

Printed on 10-Jul-23 at 17:23  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7b44797f7d6d2510837b6df678098399eb83ed05-  
fc13724ed2e4dc7d6d0fe42c  
Ack No. : 152315081287320  
Ack Date : 10-Jul-23

<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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 Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. <b>1013</b>		Dated <b>10-Jul-23</b>			
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 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 Contact : 7373718306				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. <b>TN39DY5114</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet/ppgl/ORANGE 0.45 mm</b> <i>Liner Sheet : 12----- 1</i>	3.660	1.080	1		3.953	355.93	Sqmt	<b>1,406.92</b>
2	<b>Steel Sheet / Non Colour 0.35 mm</b>  <i>Liner : 12-----5,10-----2</i>	3.660 3.050	1.080 1.080	5 2		26.352	242.37	Sqmt	<b>6,386.93</b>
3	<b>Steel Sheet / Ppgl / R.B.0.35 mm</b>  <i>Liner: 12 -----2,10-----3,8-----3,</i>	3.660 3.050 2.440	1.080 1.080 1.080	2 3 3		25.693	271.19	Sqmt	<b>6,967.74</b>
4	<b>Steel Sheet/ppgl/ O .W .0.47 mm</b> <i>LINER :4 ----- 5</i>	1.220	1.080	5		6.588	364.41	Sqmt	<b>2,400.73</b>
5	<b>Steel Sheet/ppgl/ O.W. 0.50 mm</b>  <i>LINER:13-----2,12.75-----2,4.5-----3, 5.5-----4,5-----6,13-----2</i>	3.965 3.889 1.373 1.678 1.525 3.965	1.080 1.080 1.080 1.080 1.080 1.080	2 2 3 4 6 2		47.109	385.59	Sqmt	<b>18,164.57</b>
									35,326.89
									<b>CGST @ 9 %</b>
									<b>9 %</b>
									<b>3,179.42</b>
									<b>SGST @ 9 %</b>
									<b>9 %</b>
									<b>3,179.42</b>
									<b>0.27</b>
Total									<b>₹ 41,686.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty One Thousand Six Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73089090	35,326.89	9%	3,179.42	9%	3,179.42	6,358.84
<b>Total</b>	<b>35,326.89</b>		<b>3,179.42</b>		<b>3,179.42</b>	<b>6,358.84</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Fifty Eight and Eighty Four 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

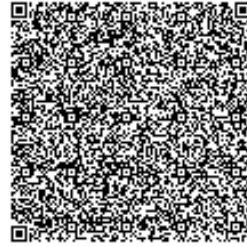
for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

## Tax Invoice

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(DUPLICATE FOR TRANSPORTER)

e-Invoice



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Authorised Signatory