TAX INVOICE

BASE POINT

ORGINAL FOR RECIPIENT

3/201,Kandampalyam Road, Kandampalayam,Sembiyanallur Post, Avinashi-641 654.

GSTIN:33FVIPS9789A1ZY. DATE: 28.03.2023

BILL NO: 101

BILL TO:

ZARON INDUSTRIESS

NO.4/333/7, NH Bypass Road, Kaikattipudur, Avinashi-641654.

GSTIN:33AAAFZ8146Q1ZI

SL NO	PARTICULARS	HSN/SAC	QANTITY	RATE	AMOUNT
1	company profile base 6ft	3925	25	1550	38750
1		SUB TOTAL:		38750	
		SGST@9.0%: <u>CGST@9.0%:</u> TOTAL:		3487.5	
				3487.5	
				45725	

AMOUNT IN WORDS:

(Fourty five thousand seven hundread and twenty five rupeese only.)

For BASE POINT

Authorized Signatory