

Invoice No. CBR/22-23/7991  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 10-Feb-23

e-Invoice

**DEVA STEELS**  
360/2-B Rasipalayam Village  
Sulur - Coimbatore 641402  
PH: 9445968223  
GSTIN/UIN: 33AIOPJ2231N1Z6  
State Name : Tamil Nadu, Code : 33  
E-Mail : deva.roofing@gmail.com



### Tax Invoice

IRN : 959729dc7a0c6b5b5ee372b39b64eea5e2946d50ea0c90286-2f2a0109c9f3388

Ack No. : 152313882177000

Ack Date : 10-Feb-23

Party : **ZARON INDUSTRIES**  
RAJALAXMI IND ESTATE,  
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,  
AVINASHI 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu, Code : 33

#### Dispatch Doc No.

19147

Through : TN39AG9943

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TILE RIDGE -GREY</b>	72107000	<b>50 NO</b>	618.64	NO	<b>30,932.00</b>
	<i>Output Tax-CGST@9%</i>			9 %		<b>2,783.88</b>
	<i>Output Tax-SGST@9%</i>			9 %		<b>2,783.88</b>
	<i>ROUND Off</i>					<b>0.24</b>
Total			<b>50 NO</b>			<b>₹ 36,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Thirty Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	30,932.00	9%	2,783.88	9%	2,783.88	5,567.76
Total	30,932.00		2,783.88		2,783.88	5,567.76

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Seven and Seventy Six paise Only**

Company's PAN : **AIOPJ2231N**

#### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **DEVA STEELS**

Authorised Signatory

