Tax Invoice

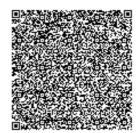
: 875dbcdaa136bf61415681e0cd5b50bbaf881d05-

64259a8739fb6b9c2bef9b12

Ack No. : 152314973230792

Ack Date : 27-Jun-23

IRN



SF	SRE VINAYAGAA ROOFING PRODUCTS			Invoice No.			Dated	Dated		
Fa	actory:S.F.761,Erode Main Road				863			27-Jun-23		
Pe Of	Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post			Delivery Note						
GS	Perundurai-638052 aSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 ontact: 04294 225568,98428 37379,99421 26760 ,98428 06768				ence N	lo. & Date.	Other	Other References		
E-	Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com Consignee (Ship to)				s Ord	er No.	Dated			
	ARON INDUSTRIESS			Dispatch Doc No. Deliver				ny Note Data		
1	D; 5/112,Rajalakshmi Garden, Kaikattiputh	ur		Dispatch Doc No.			ery Note Date			
	ost, Avinashi - 641654, Thirupur - Dist	iui		Dispatched through Destin				nation		
	STIN/UIN : 33AAAFZ8146Q1ZI			Dispatorica imeagi.			nation			
St	ate Name : Tamil Nadu, Code : 33			Bill of Lading/LR-RR No. Motor			or Vehicle No.			
Cc	ntact : 7373718306							BZ1901		
	yer (Bill to)						11133	<i>D</i> 2 i	301	
	ARON INDUSTRIESS									
	D; 5/112,Rajalakshmi Garden, Kaikattiputh est, Avinashi - 641654, Thirupur - Dist	iur								
	STIN/UIN : 33AAAFZ8146Q1ZI									
	ate Name : Tamil Nadu, Code : 33									
	ace of Supply: Tamil Nadu Intact: : 7373718306									
SI		Length	Width	Nos	VAT %	Quantity	Rate	per	Amount	
No.	2000 Ipiloti di doddo	Longar		1403.	*/ /6	Suchity		PCI	7.11100111	
1	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa 4-1/2 1 LINER	1.373	1.080	1		1.483	381.36	Sqmt	565.48	
2	Steel Sheet/ppgl/ R.G.0.47 mm	1.830	1.080	3		5.929	364.41	Sqmt	2,160.66	
3	Steel Sheet / Ppgl / Grev 0.45 MM					72.468	334.75	Samt	24,258.67	
	руг от	3.050	1.080	10					,	
		3.660	1.080	10						
	LINER: 1010,1210									
4	Steel Sheet/ppgl/ B.R. 0.40 mm LINER: 10 2	3.050	1.080	2		6.588	334.75	Sqmt	2,205.33	
5	Steel Sheet/Non Colour 0.40 mm LINER: 4.333 3	1.322	1.080	3		4.283	283.89		1,215.99	
6	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa					8.647	406.78	Sqmt	3,517.22	
		0.763	1.080	2						
		0.686	1.080	2						
		0.610	1.080	2						
	LINED: 25 2225 2	0.432	1.080	9						
	LINER : 2.52,2.252, 22,1.4169									
	22,1.4103									
									33,923.35	
	CGST @ 9 %						9	%	3,053.10	
	SGST @ 9 %						9	%	3,053.10	
	Rounded Off								0.45	
	Total								₹ 40,030.00	
Am	ount Chargeable (in words)								E. & O.E	
	R Forty Thousand Thirty Only									
\vdash	LICHION Touches Out to Table									

HSN/SAC Taxable Central Tax State Tax Rate Amount Rate Amount Tax Amount Value 6,106.20 73089090 33,923.35 3,053.10 9% 3.053.10 9% Total 33,923.35 3,053.10 3,053.10 6,106.20

Tax Amount (in words): INR Six Thousand One Hundred Six and Twenty paise Only

Declaration

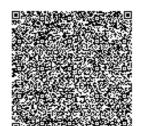
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory



IRN : 875dbcdaa136bf61415681e0cd5b50bbaf881d05-

64259a8739fb6b9c2bef9b12

Ack No. : 152314973230792

Ack Date : 27-Jun-23

SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	Dated		
Factory:S.F.761,Erode Main Road	863	27-Jun-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note			
Office;106,Kavery Nagar,Perundurai R.S Post				
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4	Reference No. & Date. Other References			
State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768				
E-Mail: vinayagasami@gmail.com	Buyer's Order No.	Dated		
Consignee (Ship to)				
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date		
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur				
Post, Avinashi - 641654, Thirupur - Dist	Dispatched through	Destination		
GSTIN/UIN : 33AAAFZ8146Q1ZI				
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.		
Contact : 7373718306		TN39BZ1901		
Buyer (Bill to)		11103521301		
ZARON INDUSTRIESS				
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

Co	intact : 7373718306								
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
No.									
1	Steel Sheet / Non Colour 0.47 mm /	1.373	1.080	1		1.483	381.36	Sqmt	565.48
	Jsw-Az 150 Gsm/550 Mpa								
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3	Steel Sheet / Ppgl / Grey 0.45 MM					72.468	334.75	Sqmt	24,258.67
		3.050		10					
		3.660	1.080	10					
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	-150 Gsm/550 Mpa								,
	-	0.763	1.080	2					
		0.686	1.080	2					
		0.610	1.080	2					
		0.432	1.080	9					
	LINER : 2.52,2.252,								
	29								
									33,923.35
	CGST @ 9 %						9	%	3,053.10
	SGST @ 9 %						9	%	3,053.10
	Rounded Off	1							0.45
	Total								₹ 40,030.00

Amount Chargeable (in words)

E. & O.E

INR Forty	Thousand	Thirty	Only
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HSN/SAC	Taxable	Cer	itral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	33,923.35	9%	3,053.10	9%	3,053.10	6,106.20
Total	33.923.35		3.053.10		3.053.10	6.106.20

 ${\sf Tax\,Amount\,(in\,words)}\,:\,\,\textbf{INR\,\,Six\,\,Thousand\,\,One\,\,Hundred\,\,Six\,\,and\,\,Twenty\,\,paise\,\,Only}$

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.

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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