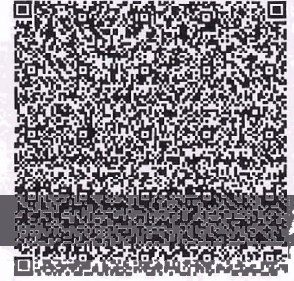



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b731a2d1cd3fde4620d6f25712f61a0da988c825ce44bd-8edd0c7787c9bfd366  
 Ack No. : 152314235795571  
 Ack Date : 27-Mar-23



 <b>NANDANI</b> <b>Nandani Roofing (P) Ltd.,(2022-2023)</b> SF No:395/1, Seerapalayam Village, Madukkarai-Chettipalayam Road, Coimbatore-641 105. Tamil Nadu INDIA Mob :962 999 2802 05 GSTIN/UIN: 33AADCN5758N1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : acont.nandani@gmail.com	<b>Invoice No.</b> <b>1769</b>	<b>Dated</b> <b>27-Mar-23</b>
	<b>Delivery Note</b>	<b>Mode/Terms of Payment</b>
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	<b>Dispatch Doc No.</b>	<b>Delivery Note Date</b>
	<b>Dispatched through</b>	<b>Destination</b>
	<b>Bill of Lading/LR-RR No.</b>	<b>Motor Vehicle No.</b> <b>TN 39 DZ 3593</b>
	<b>Terms of Delivery</b>	
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mangalorian Tile Sheets (S)	73089090	92.53 sqmts	415.25	sqmts	38,423.08
	CGST-Output Tax @ 9%			9 %		3,458.08
	SGST-Output Tax @ 9%			9 %		3,458.08
	Less :					(-0.24)
	<b>Total</b>		<b>92.53 sqmts</b>			<b>₹ 45,339.00</b>

Amount Chargeable (in words) **INR Forty Five Thousand Three Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	38,423.08	9%	3,458.08	9%	3,458.08	6,916.16
<b>Total</b>	<b>38,423.08</b>		<b>3,458.08</b>		<b>3,458.08</b>	<b>6,916.16</b>

Tax Amount (in words) : **INR Six Thousand Nine Hundred Sixteen and Sixteen paise Only**

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

**Company's Bank Details**  
 A/c Holder's Name : Nandani Roofing (P) Ltd.,  
 Bank Name : SBI-POWER PACK-31777687486  
 A/c No. : 31777687486  
 Branch & IFS Code : Sidco - SME Branch & SBIN0003595  
 for Nandani Roofing (P) Ltd.,(2022-2023)

**Customer's Seal and Signature**

**Authorised Signatory**

This is a Computer Generated Invoice