



RN : f3032c6d3fa12e1fc6e777c6d3c18eadbd928a8-e156cdf3684f3726c9368e624  
Ack No. : 152313927389029  
Ack Date : 16-Feb-23

**SRE VINAYAGAA ROOFING PRODUCTS**

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

Consignee (Ship to)

**ZARON INDUSTRIESS**

NO: 5/112, Rajalakshmi Garden,  
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist  
GSTIN/UIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

**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

Invoice No.

**2974**

Dated

**16-Feb-23**

Delivery Note

Reference No. &amp; 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.

**TN30R0426**

Description of Goods

Length

Nos.

VAT %

Quantity

Rate

per

Amount

1 Steel Sheet / Jsw / Non Colour 0.40 mm / 150 Gsm  
LINER SHEET : 10 FEET—1

3.050

1.080

1

3.294

310.17

Sqmt

**1,021.70**

2 Steel Sheet/ppgl/ O.W 0.40 mm  
LINER SHEET 10 FEET—2

3.050

1.080

2

6.588

323.73

Sqmt

**2,132.73****3,154.43**

CGST @ 9 %

9 %

**283.90**

SGST @ 9 %

9 %

**283.90**

Less :

Rounded Off

**(-)0.23**

Total

**₹ 3,722.00**

E. &amp; O.E

Amount Chargeable (in words)

**INR Three Thousand Seven Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	3,154.43	9%	283.90	9%	283.90	567.80
Total	3,154.43		283.90		283.90	567.80

Tax Amount (in words) : **INR Five Hundred Sixty Seven and Eighty 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 &amp; IFS Code : ERODE &amp; HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature

