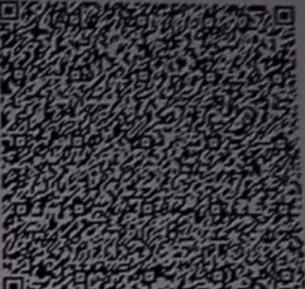
IRN

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Ack No.

1ab6181450e4051b9 : 152314177636484

Ack Date : 18-Mar-23



NANDANI

Nandani Roofing (P) Ltd.,(2022-2023) 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: accnt.nandani@gmail.com

Consignee (Ship to)

Zaron Industriess Rajalakshmi in Estate

4/333/7, N.H. Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

GSTIN/UIN

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

State Name

juyer (Bill to)

aron Industriess

Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

GSTIN/UIN

33AAAFZ8146Q1ZI

	首為我的政府外理學學學的				
Invoice No. S/019 Delivery Note	18-Mar-23 Mode/Terms of Payment				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				
Bill of Lading/LR-RR No.	Motor Vehicle No. TN 37 DX 9508				
Terms of Delivery					

	ate Name : Tamil Nadu, Code : 33	3	HSN/SAC	Quantity	Rate	per	Amount
SI No.	SELVICES		9988	1,740 kgs	7.00	kgs	12,180.00
1	Labour Charges Less:	CGST-Output Tax @ 9% SGST-Output Tax @ 9% Round Off				%	1,096.20 1,096.20 (-)0.40
		Total		1,740 kgs			₹ 14,372.00 E. & O.E

Amount Chargeable (in words) INR Fourteen Thousand Three Hundred Seventy Two Only Total State Tax Central Tax Tax Amount Taxable Amount Rate Amount 2,192.40 Rate HSN/SAC 1,096.20 Value 1,096.20 2,192.40 9% 12,180.00 1,096.20 1,096.20 12,180.00 Total 9988

Tax Amount (in words): INR Two Thousand One Hundred Ninety Two and Forty paise Only

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., SBI-POWER PACK-31777687486

Bank Name

31777687486

Branch & IFS Code: Sidco - SME Branch & SBIN0003595 A/c No.

for Nandani Roofing (P) Ltd., (2022-2023)

Authorised Signator

Customer's Seal and Signature

This is a Computer Generated Invoice