

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b25a5dfcb6d1a0f807d78e96c78030df492757-
5c11b06a85f2cc89748523d25
Ack No. : 152314351761650
Ack Date : 10-Apr-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 INDUSTRIES

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

Buyer (Bill to)

ZARON INDUSTRIES

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.

86

Dated

10-Apr-23

Delivery Note

Reference No. & 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.

TN39DY5122

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Ppgl / Grey 0.45 MM	2.745 1.080 2.288 1.080 1.983 1.080 2.135 1.080	2 2 4 2		24.050	347.46	Sqmt	8,356.24
	LINER SHEET : 9 FEET—2 7.5 FEET—2, 6.5 FEET—4 7 FEET—2							
	CGST @ 9 %					9 %		752.06
	SGST @ 9 %					9 %		752.06
	Less : Rounded Off							(-)0.36
Total								₹ 9,860.00

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	8,356.24	9%	752.06	9%	752.06	1,504.12
Total	8,356.24		752.06		752.06	1,504.12

Tax Amount (in words) : INR One Thousand Five Hundred Four and Twelve 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

