

## Tax Invoice

Printed on 24-Mar-23 at 18:08  
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e68b3b9a19d4bcfb6d6b504ba5b764a530a86-  
e8b7934e9ccf33d9787d94e6c4  
Ack No. : 152314219546221  
Ack Date : 24-Mar-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.

**3327**

Delivery Note

Dated

**24-Mar-23**

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.

**TN42P5244**

Sl No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ R.B. 0.47 mm	1.830 1.080 0.610 1.080	1 2		3.294	360.17	Sqmt	1,186.40
2	LINER SHEET : 6 — 1,2 — 2 Steel Sheet/ppgl/ B.R. 0.47 mm LINER : 9 — 2	2.745 1.080	2		5.929	360.17	Sqmt	2,135.52
								3,321.92
								9 % 298.98
								9 % 298.98
								0.12
Total								₹ 3,920.00

E. &amp; O.E

Amount Chargeable (in words)

**INR Three Thousand Nine Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	3,321.92	9%	298.98	9%	298.98	597.96
Total	3,321.92		298.98		298.98	597.96

Tax Amount (in words) : **INR Five Hundred Ninety Seven and Ninety Six 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

Prepared by

Verified by



Authorised Signatory