Tax Invoice Dated Invoice No. 14-Nov-2022 Nandani Poofing (P) Ltd.,(2022-2023) Mode/Terms of Payment 1246 SF No 395/1, Seerapalayam Village, **Delivery Note** Madukkarai-Chettipalayam Road, Other Reference(s) Coimbatore-641 105 Tamil Nadu INDIA Supplier's Ref. Mob 962 999 2802 05 GSTIN/UIN: 33AADCN5758N1ZZ Dated State Name: Tamil Nadu, Code: 33 E-Mail: accnt.nandani@gmail.com Buyer's Order No. **Delivery Note Date** Consignee Despatch Document No. Zaron Industriess Rajalakshmi in Estate Destination 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Despatched through Avinashi-641654 TN 41 AV 5087 Tirupur Terms of Delivery : 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name Buyer (if other than consignee) **Zaron Industriess** Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur : 33AAAFZ8146Q1ZI GSTIN/UIN Amount : Tamil Nadu, Code: 33 per Rate State Name Quantity HSN/SAC Description of Goods 40,488.99 381.36 sqmts Flat Rolled Products of Iron & Steel 106.17 sqmts 73089090 40,488.99 Mangalorian Tile Sheets (S) 3,644.01 9 % 3,644.01 CGST-Output Tax @ 9% 9 (-)0.01SGST-Output Tax @ 9% Round Off Less: ₹ 47,777.00 × E. & O.E 106.17 sqmts Total Amount Chargeable (in words) INR Forty Seven Thousand Seven Hundred Seventy Seven Only Total State Tax Central Tax Tax Amount Taxable Amount Rate HSN/SAC Amount Rate Value 9% 9% 7,288.02 3,644.01 9% 3,644.01 9% 40,488.99 7,288.02 3,644.01 3,644.01 189090 40,488.99 Total Tax Amount (in words): INR Seven Thousand Two Hundred Eighty Eight and Two paise Only Company's Bank Details : SBI-POWER PACK-31777687486 Bank Name : 31777687486 A/c No. Branch & IFS Code: Sidco - SME Branch & SBIN0003595 for Nandani Roofing (P) Ltd. (2022-2023) Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO COIMBATORE JURISDICTION

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