Invoice No.

Tax Invoice

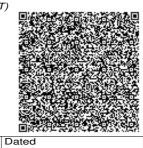
IRN : 7b44797f7d6d2510837b6df678098399eb83ed05-

fc13724ed2e4dc7d6d0fe42c

SRE VINAYAGAA ROOFING PRODUCTS

Ack No. : 152315081287320

Ack Date: 10-Jul-23



	RE VINAYAGAA ROOFING PRODUCTS						Dated		
	ictory:S.F.761,Erode Main Road arukkampalayam,Pichandampalayam Post			1013		_	10-Ju	I-23	l
Pe	erundurai-638052			Delive	ry Not	е			
Pε	fice;106,Kavery Nagar,Perundurai R.S Po: erundurai-638052	St		Defe	N	lo. & Date.	Other	Data	rences
	STIN/UIN: 33ACGFS2535J1Z4 ate Name: Tamil Nadu, Code : 33			neieie	ence iv	io. & Date.	Other	neie	rences
Cor	ntact: 04294 225568,98428 37379,99421 26760 ,98428 067	'68		Divor	'a Ord	or No	Dated		
	Mail : vinayagasami@gmail.com			Buyer	's Ord	er No.	Dated		
	onsignee (Ship to)			Dienot	tch Do	o No	Dolivo	ry Ni	ote Date
	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputh	ur		Dispai	ich Do	C NO.	Delive	ı yı vı	de Dale
	ost, Avinashi - 641654, Thirupur - Dist	iui		Dienat	tched t	through	Destin	ation	`
	STIN/UIN : 33AAAFZ8146Q1ZI			Dispai	ichea	unougn	Destin	atioi	ı
St	ate Name : Tamil Nadu, Code : 33			Bill of	Ladino	g/LR-RR No	Motor	Vehi	cle No.
Со	ontact : 7373718306			Biii 01	Laami	g, L . 1 1 1 1 1 1 1 0	TN39		
	yer (Bill to)						11439	D 13	7114
	ARON INDUSTRIESS								
	D; 5/112,Rajalakshmi Garden, Kaikattiputh ost, Avinashi - 641654, Thirupur - Dist	iui							
GS	STIN/UIN: 33AAAFZ8146Q1ZI								
	ate Name : Tamil Nadu, Code : 33								
	ace of Supply: Tamil Nadu ontact:: 7373718306								
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
No.						1		ļ.	
1	Steel Sheet/ppgl/ORANGE 0.45 mm	3.660	1.080	1		3.953	355.93	Samt	1,406.92
'	Liner Sheet: 12 1	3.000	1.000	'		3.933	333.33	Oqiiii	1,400.92
2	Steel Sheet / Non Colour 0.35 mm					26.352	242.37	Sqmt	6,386.93
_		3.660	1.080	5				ļ .	3,55555
		3.050	1.080	2					
	Liner : 125,102								
3	Steel Sheet / Ppgl / R.B.0.35 mm					25.693	271.19	Sqmt	6,967.74
		3.660		2					
		3.050	1.080	3					
	Liner: 12 2.10 2.0 2	2.440	1.080	3					
4	Liner: 122,103,83, Steel Sheet/ppgl/ O .W .0.47 mm	1.220	1.080	5		6.588	364.41	Samt	2,400.73
4	LINER: 4 5	1.220	1.000			0.566	304.41	Oqiiii	2,400.73
5	Steel Sheet/ppgl/ O.W. 0.50 mm					47.109	385.59	Sqmt	18,164.57
		3.965	1.080	2				ļ .	
		3.889	1.080	2					
		1.373	1.080	3					
		1.678		4					
		1.525	1.080	6					
	LINED 40 0 40 75 0 4 5 0	3.965	1.080	2					
	LINER:132,12.752,4.53,								
	5.54,56,132								
									35,326.89
	CGST @ 9 %						9	%	3,179.42
	SGST @ 9 %						9	%	3,179.42
	Rounded Off								0.27
	Total								₹ 41,686.00
	ount Chargeable (in words)					'			E. & O.E
IN	R Forty One Thousand Six Hundred Eig	hty Si	x Only	/					

INR Forty One Thousand	Six Hundred Eighty Six Only
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	_					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	35,326.89	9%	3,179.42	9%	3,179.42	6,358.84
Total	35.326.89		3.179.42		3.179.42	6.358.84

Tax Amount (in words): INR Six Thousand Three Hundred Fifty Eight and Eighty Four paise Only

Declaration
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257

Branch & IFS Code: ERODE & HDFC0000232 Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

Invoice No.

Tax Invoice

IRN : 7b44797f7d6d2510837b6df678098399eb83ed05-

fc13724ed2e4dc7d6d0fe42c

SRE VINAYAGAA ROOFING PRODUCTS

Ack No. : 152315081287320

Ack Date: 10-Jul-23



Dated

Perundural-G38052 Coffice: 105.Kavvery Vagar, Perundural R.S. Post Coffice: 105.Kavvery Vagar, Perundural R.S. Post Cast IN/UIN: 33AACGFS2535.1724 State Name : Tamil Nadu, Code: 33 Consignee (Ships Saystas 5739;9421 26760, 98428 06768 Euyer (Ships Saystas 50, 98428 06768 Euge Saystas 50, 984	Fa	actory:S.F.761,Erode Main Road			1013			10-Ju	I-23			
Coffice: 106, Kavery Nagar, Perundural R.S. Post Perundural R.S.	Ka Pe	Karukkampalayam,Pichandampalayam Post Perundurai-638052								<u> </u>		
State Name Tamil Nadu, Code State Name Tamil Nadu, Cod	Ot	Office;106,Kavery Nagar,Perundurai R.S Post										
E-Mail : vinayagasam@gmail.com	G	GSTIN/UIN: 33ACGFS2535J1Z4					lo. & Date.	Other	her References			
Dispatch Doc No. Delivery Note Date	E-	Mail : vinayagasami@gmail.com			Buyer's Order No. Dated							
NO: 5/112, Rajalakshmi Garden, Kaikattiputhur		• • •			Dispat	tch Do	c No	Delive	rv No	nte Date		
Dispatched through			ııır		Вюра	.o., Do	0.40.	200	. ,	olo Dalo		
GST IN/UIN 33AAAF28146Q1Z State Name Tamil Nadu, Code 33					Dispat	tched t	hrough	Destin	ation	1		
Contact						Dodination						
Contact : 7373718306 Suyer (Sill to)	St	ate Name : Tamil Nadu, Code : 33			Bill of	Bill of Lading/LB-BB No Motor Vehicle No						
Steel Sheet / Ppgl / R.B.0.35 mm	Co	ontact : 7373718306										
NO: 5/112.Rajalakshmi Garden, Kaikattiputhur	Вι	iyer (Bill to)						11105	013	117		
No. 1 Steel Sheet/ppgl/ORANGE 0.45 mm	PG St PI	O; 5/112,Rajalakshmi Garden, Kaikattiputh ost, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu	iur									
1 Steel Sheet/ppgl/ORANGE 0.45 mm Liner Sheet: 121 2 Steel Sheet / Non Colour 0.35 mm 26.352 242.37 Sqmt 6,386.9 Liner: 125,102 3 Steel Sheet / Ppgl / R.B.0.35 mm 3.660 1.080 5 3.050 1.080 2 2.440 1.080 3 2.440 1.080 6 3.965 1.080 2 1.373 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 4 1.525 1.080 6 3.965 1.080 2 2.471.19 Sqmt 6,967.7 3.967.7 3.967.7 3.967.7 47.109 385.59 Sqmt 18,164.5	SI		Length		Nos.	VAT %	Quantity	Rate	per	Amount		
Liner Sheet : 121 Steel Sheet / Non Colour 0.35 mm 3.660 1.080 5 3.050 1.080 2 Liner : 125,102 3 Steel Sheet / Ppgl / R.B.0.35 mm 3.660 1.080 2 3.050 1.080 2 3.050 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 5 5 Steel Sheet/ppgl/ O.W. 0.47 mm LINER : 4 5 5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 3.985 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 6 3.965 1.080 6 3.965 1.080 9 47.109 385.59 Sqmt 18,164.5	No.											
3.660 1.080 5 3.050 1.080 2 2 2 2 3.050 1.080 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 2 3.050 1.080 3 3 3 3 3 3 3 3 3	1		3.660	1.080	1		3.953	355.93	Sqmt	1,406.92		
3.050 1.080 2 Steel Sheet / Ppgl / R.B.0.35 mm 3.660 1.080 2 3.050 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 3 2.440 1.080 4 1.525 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 2.480 2 3.889 1.080 2 3.889 1.080 2 3.965 1.080 3 3.965 1.080 3 3.965 1.080 4 3.965 1.080 4 3.965 1.080 4 3.965 1.080 9 3.	2	Steel Sheet / Non Colour 0.35 mm					26.352	242.37	Sqmt	6,386.93		
3 Steel Sheet / Ppgl / R.B.0.35 mm 3.660 1.080 2 3.050 1.080 3 2.440 1.080 3 2.440 1.080 5 5 Steel Sheet/ppgl/ O.W. 0.47 mm LINER: 4 5 5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 3.889 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 6 3.965 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 4 1.525 1.080 6 3.965 1.080 2 1.080 9 % 3.965 1.080 9 9 % 3,179.4 CGST @ 9 % SGST @ 9 % SGST @ 9 % SGST @ 9 %			3.660	1.080	5							
3 Steel Sheet / Ppgl / R.B.0.35 mm 3.660 1.080 2 3.050 1.080 3 2.440 1.080 3 2.440 1.080 5 Steel Sheet/ppgl/ O .W .0.47 mm LINER: 4 5 5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 3.889 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 4 1.525 1.080 6 3.965 1.080 2 1.373 1.080 4 1.525 1.080 6 3.965 1.080 9 8 3,179.4 CGST @ 9 % SGST @ 9			3.050	1.080	2							
3.660 1.080 2 3.050 1.080 3 3 3 4 Sqmt 2,400.7 Steel Sheet/ppgl/ O .W .0.47 mm 1.220 1.080 5 6.588 364.41 Sqmt 2,400.7 LINER: 4 5 5 5 5 5 5 5 5 5	_	1										
3.050 1.080 3 2.440 1.080 3 3 3 4 4 1.080 3 3 4 1.080 3 3 4 1.080 3 3 4 1.080 3 3 4 1.080 3 3 4 1.080 3 3 4 1.080 3 3 4 1.080 3 4 1.080 3 4 1.080 3 4 1.080 3 4 1.525 1.080 3 1.678 1.080 4 1.525 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.080 4 1.525 1.080 6 3.965 1.080 2 1.080 4 1.525 1.080 6 3.965 1.080 2 1.080 6 3.965 1.080 2 1.080 6 3.965 1.080 2 1.080 6 3.965 1.080 2 1.080 6 3.965 1.080 6 3.96	3	Steel Sheet / Ppgl / R.B.0.35 mm			_		25.693	271.19	Sqmt	6,967.74		
2.440 1.080 3 Liner: 122,103,83, Steel Sheet/ppgl/ O .W .0.47 mm LINER: 4 5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 3.889 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.380 6 3.965 1.080 9 385.59 Sqmt 18,164.5 LINER:132,12.752,4.53, 5.54,56,132 CGST @ 9 % SGST @ 9 % SGST @ 9 % 31,179.4												
Liner: 122,103,83, Steel Sheet/ppgl/ O .W .0.47 mm LINER: 4 5 Steel Sheet/ppgl/ O.W. 0.50 mm 1.220 1.080 5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 3.889 1.080 2 1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2 1.080 5 LINER: 132,12.752,4.53, 5.54,56,132 CGST @ 9 % SGST @ 9 % SGST @ 9 % 3,179.4												
4 Steel Sheet/ppgl/ O .W .0.47 mm LINER :4 5 Steel Sheet/ppgl/ O.W. 0.50 mm 1.220 1.080 5 Steel Sheet/ppgl/ O.W. 0.50 mm 1.220 1.080 5 47.109 385.59 Sqmt 1.8,164.5 1.8,164.5 1.8,164.5 1.8,164.5 1.8,164.5 1.8,164.5 1.8,164.5		Lipor: 12 2 10 2 9 2	2.440	1.080	3							
5 Steel Sheet/ppgl/ O.W. 0.50 mm 3.965 1.080 2 2 3.889 1.080 2 2 3.889 1.080 3 3.965 1.080 3 3.965 1.080 3 3.965 1.080 4 3.965 1.080 6 3.965 1.080 2 3.965 1.080 2 3.965	4	Steel Sheet/ppgl/ O .W .0.47 mm	1.220	1.080	5		6.588	364.41	Sqmt	2,400.73		
3.965 1.080 2	5	_					47.109	385.59	Sqmt	18,164.57		
1.373 1.080 3 1.678 1.080 4 1.525 1.080 6 3.965 1.080 2	_		3.965	1.080	2							
LINER:132,12.752,4.53, 5.54,56,132 CGST @ 9 % SGST @ 9 % SGST @ 9 % 3,179.4			3.889	1.080	2							
LINER:132,12.752,4.53, 5.54,56,132 CGST @ 9 % SGST @ 9 % SGST @ 9 % 3,179.4			1.373	1.080	3							
LINER:132,12.752,4.53, 5.54,56,132 3.965 1.080 2 35,326.8 CGST @ 9 % 3,179.4 SGST @ 9 % 3,179.4												
LINER:132,12.752,4.53, 5.54,56,132 CGST @ 9 % SGST @ 9 % 9 % 3,179.4 9 % 3,179.4												
CGST @ 9 % 3,179.4 SGST @ 9 % 9 % 3,179.4			3.965	1.080	2							
SGST @ 9 % 9,179.4										35,326.89		
SGST @ 9 % 9,179.4		CGST @ 9 %						9	%	3.179.42		
		SGST @ 9 %						_	l .	3,179.42 0.27		
Total 7 41 686 0		Total								# 41 COC OO		
	Δ									₹ 41,686.00		
Amount Chargeable (in words) E. & O. INR Forty One Thousand Six Hundred Eighty Six Only		,								E. & O.E		

INR Forty One Thousand	Six Hundred Eighty Six Only
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	_					
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	35,326.89	9%	3,179.42	9%	3,179.42	6,358.84
Tota	I 35.326.89		3.179.42		3.179.42	6.358.84

Tax Amount (in words): INR Six Thousand Three Hundred Fifty Eight and Eighty Four paise Only

Declaration
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory