GEORGE INFRA PRIVATE LIMITED e-Invoice 1/2B-1, Velanthavalam Road Veerappanur, Pichanur, Coimbatotre - 641105 GSTIN/UIN: 33AAJCG4615M1ZG State Name: Tamil Nadu, Code: 33 CIN: U28112KL2021PTC072883 Contact: 0422 2656272,+91 9047034765 E-Mail: cbepro@georgeinfra.com IRN: a70861b57244dd6ebba20-Tax Is Payable On Reverse Charge: No Invoice No.: CBP202002/22-23 Order No. : 2086 36a00fd0a90af94df1a4610b9978e856cfd320fee78 Invoice Date: 20-Jan-23 Ack No : 152313725966796 は (地) 20-Jan-23 Vehicle No.: TN39AJ5206 e-Way Bill No .: Buyer Consignee (Ship to) Zaron Industries, Avinasi Zaron Industries, Avinasi 5/124, Tiruppur Main Road \$1124, Tiruppur Main Road Rajalakshmi Compound Kaikaatti Pudhur Post Rajalakshmi Compound Kaikaatti Pudhur Post Avinasi-641654 :33AAAFZ8146Q1ZI GSTIN/UIN Avinasi-641654 : Tamil Nadu, Code: 33 33AAAFZ8146Q1ZI State Name GSTINUIN : Tamil Nadu : Tamil Nadu, Code: 33 Place of Supply State Name Rate Gross Discount Taxable CGST SGST Total Alt. GST HSN / Main Description of value Total Qty Rate SAC Qty 37,341.61 3,360.74 3,360.74 44,063.09 Goods 14 Nos 718.55 37,341.61 18 % 72107000 51.968 Sq.Mtr Georoof Espana 45 GLX Blue (Nos:14) 3.20 Mtr = 14 Nos 11,612.04 1,045.08 1,045.08 13,702.20 6 Nos 725.39 11.612.04 18 % 72107000 16.008 Sq.Mtr 2 Georoof Espana 45 GLX Blue (Nos:6) 2.30 Mtr = 6 No Wt: 252 Kgs 18 % Cash Discount 4,405.82 CGST 4,405.82 SGST (-)0.29Round Off Tax Collected at Source 48,953.65 4,405.82 4,405.82 57,765.00 67.976 Sq.Mtr 20 Nos 48.953.65 Gross Total 57,765.00 Invoice Total Invoice Value (In Words):-Fifty Seven Thousand Seven Hundred Sixty Five Only. Company's Bank Details Taxable Rate CGST Rate SGST **HSN** Code Return George Infra Private Limited 48,953.65 9 % 4,405.82 9 % 4,405.82 72107000 Bank Name: HDFC Bank LTD A/c No.50200070803865 48,953.65 4,405.82 4,405.82 Total Alc No.: 50200070803865 Bool Film: Palace Road, Thrissur & HDFC0000057

We declare that this invoice shows the actual price of the goods described and that all

Jurisdiction Thrissur

Declaration

particulars are true and correct

GEORGE INFRA PRIVATE LIMITED

Authorised Signatory