

|                          |                    |
|--------------------------|--------------------|
| Invoice No.              | Dated              |
| <b>2500</b>              | <b>27-Dec-22</b>   |
| 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.  |
|                          | <b>TN39DZ0263</b>  |

**ZARON INDUSTRIES**  
NO. 5/112, Rajalakshmi Garden,  
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist  
GSTIN/UIN : 33AAAFZ8146Q1Z1  
State Name : Tamil Nadu, Code : 33  
Place of Supply : Tamil Nadu

| Place of Supply : Tamil Nadu |  |        |       |      |       |          |             |                 |
|------------------------------|--|--------|-------|------|-------|----------|-------------|-----------------|
| SI No                        | Description of Goods   | Length |       | Nos. | VAT % | Quantity | Rate per    | Amount          |
| 1                            | <b>Steel Sheet / Non Colour 0.47 mm / Jsw -Az 150 Gsm/550 Mpa</b><br>LINER SHEET 5 FEET ----- 10 | 1.525  | 1.080 | 10   |       | 16.470   | 347.46 Sqmt | <b>5,722.67</b> |
|                              |  |        |       |      |       |          | 9 %         | <b>515.04</b>   |
|                              |  |        |       |      |       |          | 9 %         | <b>515.04</b>   |
|                              |  |        |       |      |       |          |             | <b>0.25</b>     |
|                              | <b>CGST @ 9 %</b>  |        |       |      |       |          |             |                 |
|                              | <b>SGST @ 9 %</b>  |        |       |      |       |          |             |                 |
|                              | <b>Rounded Off</b>   |        |       |      |       |          |             |                 |

₹ 6,753.00  
E. & O.E

**Amount Chargeable (In words)**  
**INR Six Thousand Seven Hundred Fifty Three Only**

|               | Taxable<br>Value | Central Tax<br>Rate | Central Tax<br>Amount | State Tax<br>Rate | State Tax<br>Amount | Total<br>Tax Amount |
|---------------|------------------|---------------------|-----------------------|-------------------|---------------------|---------------------|
|               | 5,722.67         | 9%                  | 515.04                | 9%                | 515.04              | 1,030.08            |
| <b>Total:</b> | <b>5,722.67</b>  |                     | <b>515.04</b>         |                   | <b>515.04</b>       | <b>1,030.08</b>     |

Declaration  
Certified that the particulars given above are true and  
current 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 & IFS Code | ERODE & HDFC0000232 |

CODE & HDFC0000232  
for SRE VINAYAGAA ROOFING PRODUCTS

This is a Computer Generated Invoice

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