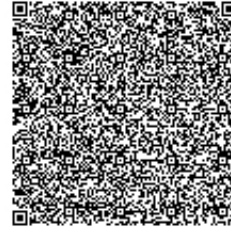


INVOICE

Printed on 7-Jun-23 at 10:16

e-Invoice

IRN : 0f64e37262eca182df9f39cd3aa117a23f4bbbc-d721709b1eb38df8b525a8961
 Ack No. : 152314814914225
 Ack Date : 6-Jun-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				Invoice No. 648	Dated 6-Jun-23
Consignee (Ship to) ZARON INDUSTRIESS NO: 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306 Buyer (Bill to) ZARON INDUSTRIESS NO: 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				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. TN39DZ3593

Sl No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/Non Colour 0.40 mm LINER : 6-----20	1.830	1.080	20		39.528	283.90	Sqmt	11,222.00
2	Steel Sheet/ppgl/ O .W .0.45 mm	2.745	1.080	7		41.421	355.93	Sqmt	14,743.05
		3.126	1.080	5					
		3.508	1.080	1					
	LINER SHEET: 9-----7,10.25-----5,11.5-----1								
3	Steel Sheet/ppgl/ B.R. 0.47 mm 6----- 1 LINER	1.830	1.080	1		1.976	364.41	Sqmt	720.22
4	Steel Sheet / Ppgl / R.B.0.35 mm LINER : 12-----4	3.660	1.080	4		15.811	271.19	Sqmt	4,287.84
									30,973.11
								CGST @ 9 %	2,787.58
								SGST @ 9 %	2,787.58
Less :								Rounded Off	(-)0.27
Total									₹ 36,548.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	30,973.11	9%	2,787.58	9%	2,787.58	5,575.16
Total	30,973.11		2,787.58		2,787.58	5,575.16

Tax Amount (in words) : **INR Five Thousand Five Hundred Seventy Five and Sixteen 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 & IFS Code : **ERODE & HDFC0000232**

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory