

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice



IRN : d2a2c48ddca0b875fe9d38d92789efeafa91295-35090aaec359cccaf2654bd4c
Ack No. : 152313944522898
Ack Date : 18-Feb-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/UID: 33ACGFS2535J1Z4
State Name : Tamil Nadu, Code : 33
Contact : 04294 225568, 98428 37379, 99421 26760, 98428 06768
E-Mail : vinayagasami@gmail.com

Consignee (Ship to)

ZARON INDUSTRIESS

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

3003

Dated

18-Feb-23

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.

TN30R0426

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Ppgl / Grey 0.40 mm LINER SHEET : 11 -6"-----19	3.508	1.080	19	71.984	323.73	Sqmt	23,303.45
2	Steel Sheet / Ppgl / R.B.0.35 mm LINER SHEET : 6 FEET-----3	1.830	1.080	3	5.929	273.73	Sqmt	1,623.00
3	Steel Sheet/ppgl/ R.B. 0.47 mm LINER SHEET : 20 1/2 FEET---1	6.253	1.080	1	6.753	360.17	Sqmt	2,432.30
4	Steel Sheet/ppgl R G 0.45 mm LINER SHEET : 7 FEET-----6, 6 1/2 FEET-----6	2.135 1.983	1.080 1.080	6 6	26.685	347.46	Sqmt	9,271.83
								36,630.58
								9 % 3,296.75
								9 % 3,296.75
								(-)0.08
Total								₹ 43,224.00 E. & O.E

Amount Chargeable (in words)

INR Forty Three Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	36,630.58	9%	3,296.75	9%	3,296.75	6,593.50
Total	36,630.58		3,296.75		3,296.75	6,593.50

Tax Amount (in words) : **INR Six Thousand Five Hundred Ninety Three and Fifty 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

502000000232

