

INVOICE

ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR, AVINASHI-641654, TIRUPUR, TAMILNADU. GSTIN/UIN: 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 E-Mail : sales@zaron.in		Invoice No. 2253 Supplier Invoice No. & Date. 2299 dt. 27-Sep-23		Dated 27-Sep-23 Other References	
Consignee (Ship to) ZARON INDUSTRIES RAJALAKSHMI IN ESTATE, 4/333/7, N.H.BYE PASS ROAD, KAIKATTI PUDUR, AVINASHI-641654, TIRUPUR, TAMILNADU. e-mail : sales@zaron.in GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33					
Supplier (Bill from) MAHARAJA ROOFING PRODUCTS SARASWATHI TOWERS 108-A, TRICHY ROAD SULUR COIMBATORE State Name : Tamil Nadu, Code : 33					

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DECKING SHEET MTR	1,391.440 mtr	850.00	mtr	11,82,724.00
	INPUT CGST @9%			9 %	1,06,445.16
	INPUT SGST @9%			9 %	1,06,445.16
	Less :				(-)0.32
	Round Off				
Total		1,391.440 mtr			₹ 13,95,614.00

Amount Chargeable (in words) E. & O.E

INR Thirteen Lakh Ninety Five Thousand Six Hundred Fourteen Only

Company's GSTIN/UIN : **33AASF0948B1ZE**
 Buyer's PAN : .

for MAHARAJA ROOFING PRODUCTS

 Authorised Signatory