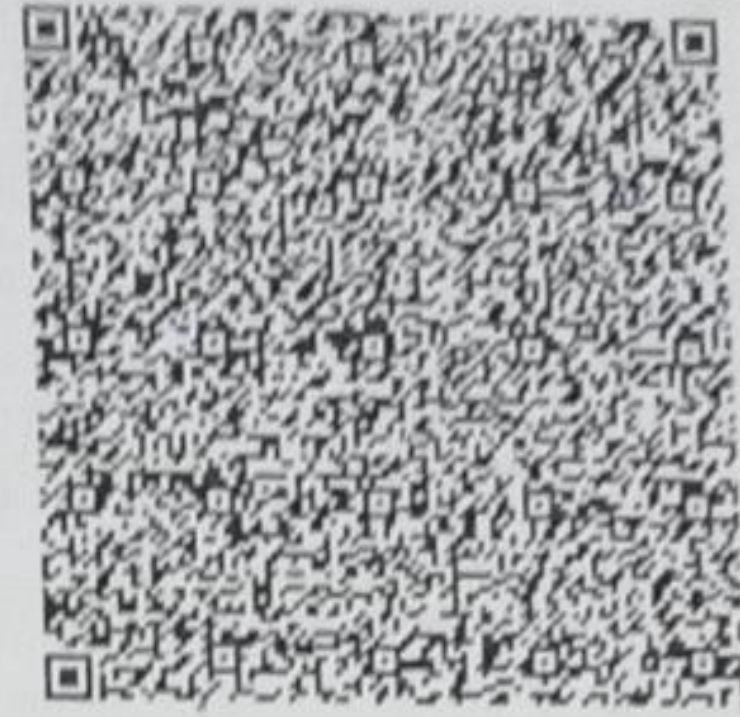


Bill No. :
Invoice No. CBR/22-23/7500
Invoice No.

Dated 24-Jan-23

DEVA STEELS
360/2-B Rasipalayam Village
Sulur - Coimbatore 641402
PH: 9445968223
GSTIN/UIN: 33AIOPJ2231N1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : deva.roofing@gmail.com

**Tax Invoice**

IRN : e66298ada1d0cbbf7b85c8a7ac83e1cc4aa2800c3448c882c-410da06ef5010d8

Ack No. : 152313752616204

Ack Date : 24-Jan-23

Party : **ZARON INDUSTRIES**
RAJALAXMI IND ESTATE,
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,
AVINASHI 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Dispatch Doc No.

19042 19030 19037 19041

Through : TN39DZ4744

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TILE RIDGES - C/B	72107000	10 NO	618.64	NO	6,186.40
2	TILE RIDGES - C/B	72107000	6 NO	618.64	NO	3,711.84
3	PROFILED STEEL SHEET-SPANSIH TILE 0.45 SHINGLES MEROON RED 2.135x15, 2.745x4, 1.83x8, 1.22x8 NOS	72107000	72.800 SQMTR	620.07	SQMTR	45,141.10
4	TILE RIDGE- MAT MEROON	72107000	8 NO	889.83	NO	7,118.64
5	L ANGLE Flashing 0.46 MAT SHINGLES MEROON RED 2.44x3 NOS	72109090	(7.320 MTR) <i>24 Ft</i>	208.39	MTR	1,525.41
						63,683.39
					9 %	5,731.52
					9 %	5,731.52
Less :						(-)0.43
Total						₹ 75,146.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	62,157.98	9%	5,594.23	9%	5,594.23	11,188.46
72109090	1,525.41	9%	137.29	9%	137.29	274.58
Total	63,683.39		5,731.52		5,731.52	11,463.04

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Three and Four paise Only**

Company's PAN : **AIOPJ2231N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for **DEVA STEELS**

