Invoice No. CBR/22-23/8683 Ref. No.

Dated 4-Mar-23

e-Invoice

## **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

: f5668c20c258bf18cab5d1c6ef1c968ca03bec0f57ed1e63999-

ebd94cd182bcb : 152314058002342

Ack Date

Ack No.

: 4-Mar-23

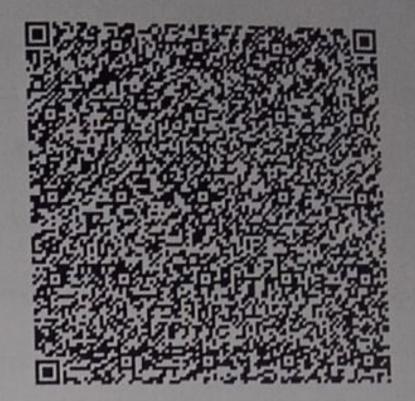
Party: ZARON INDUSTRIES RAJALAXMI IND ESTATE,

4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,

**AVINASHI 641654** 

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33



Dispatch Doc No.

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
0.						
	PROFILEDSTEEL SHEET-JINDAL-0.40MM	72107000	57.910 SQMTR	310.04	SQMTR	17,954.42
	-CLADDING					
	BARE / 1.95 x 6, 2.325 x 10, 1.63 x 10	/				
		1		9	%	1,615.90
-	Output Tax-CGST@9% Output Tax-SGST@9%			9		1,615.90
	POLIND Off					(-)0.22
П	Less:					
	Tota		57.910 SQMTR			₹ 21,186.0 E. & C

Amount Chargeable (in words)

Amount Chargeable (in words)  INR Twenty One Thousand One Hundre	Tayable Central Tax		tral Tay	State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate 9%	Amount 1,615.90	3,231.80
72107000 Total	17,954.42 17,954.42		1,615.90 <b>1,615.90</b>		1,615.90	3,231.80

Tax Amount (in words): INR Three Thousand Two Hundred Thirty One and Eighty paise Only

Company's PAN

: AIOPJ2231N

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

