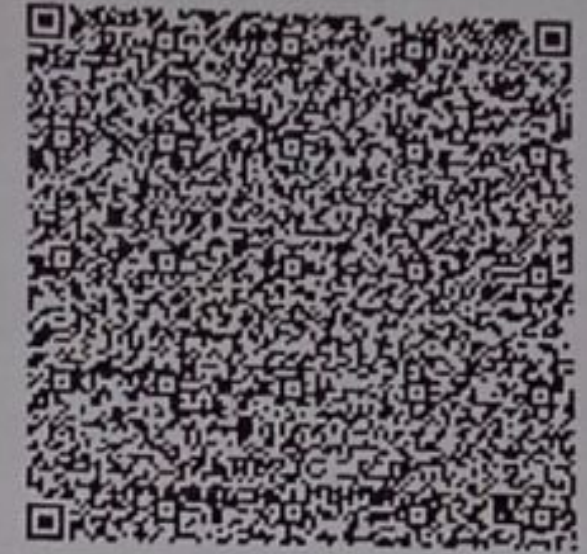


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 614cd8aa4430be4be647dd08f1e643cc8aa37a9-3e1c5fd3928987c547a8a8371
Ack No. : 152313855092527
Ack Date : 7-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/UIN: 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/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS

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

Invoice No.

2887

Dated

7-Feb-23

Delivery Note

PARTY DC NO: Z 270

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

6-Feb-23

Dispatched through

Destination

ROAD**AVINASHI**

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 7-Feb-23**TN30R0426**

Sl No.	Description of Services	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet Folding Job Work							3,516.00
		1172 KG * 3.00						
	CGST @ 9 %					9 %		316.44
	SGST @ 9 %					9 %		316.44
	Rounded Off							0.12
Total								₹ 4,149.00

Amount Chargeable (in words)

INR Four Thousand One Hundred Forty Nine Only**E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998873	3,516.00	9%	316.44	9%	316.44	632.88
Total	3,516.00		316.44		316.44	632.88

Tax Amount (in words) : **INR Six Hundred Thirty Two and Eighty Eight 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **HDFC BANK LTD**A/c No. : **50200055044257**Branch & IFS Code: **ERODE & HDFC0000232**

for SRE VINAYAGAA ROOFING PRODUCTS

