e-Invoice

IRN c11510c1274c5d448c2ddb8e74d9338cb29319-

eb0b69be32dcf273877a43c47d

Ack No.: 152313880070235

Ack Date: 10-Feb-23

SRE VINAYAGAA ROOFING PRODUCTS Factory S.F 761, Frode 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, Kaikatliputhur Post, Avinashi - 641654, Thirupur - Dist

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

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Invoice No.	Dated					
2919	10-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.					
	TN39DX9534					

PA	ace of Supply: Tamil Nadu								
No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl R G 0.45 mm LINER SHEET 5 FEET 8	1.525	1,030	8		13.176	347.46	Sqmt	4,578.13
2	Steel Sheet/ppgl/ B.R. 0.40 mm LINER SHEET: 6 FEET 3	1.830	1.080	3		5.929	323.73	Sqmt	1,919.46
1									6,497.59
	CGST @ 9 % SGST @ 9 %							%	584.78 584.78
	Less: Rounded Off								(-)0.15
1		/		1					
				1					
				1					

Amount Chargeable (in words)

Customer's Seal and Signature

INR Seven Thousand Six Hundred Sixty Seven Only

Central Tax Total State Tax Taxable HSN/SAC Rate Amount Rate Tax Amount Value Amount 584.78 1,169.56 584.78 9% 6,497.59 9% 73089090 1,169.56 584.78 6,497.59 584.78 Total

Tax Amount (in words) INR One Thousand One Hundred Sixty Nine and Fifty Six paise Only

Total

Declaration

Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Bank Name

Company's Bank Details

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

for SRE VINAYAGAA ROOFING PRODUCTS



PERUNDURA

₹ 7,667.00

E. & O.E