Tax Invoice

: 6910e120089a1d6551754af2dfc5abeb7e68cb910-3eca6147d169c54d5de5d0b

Ack No. : 152315032884091

Ack Date: 4-Jul-23

IRN



	RE VINAYAGAA ROOFING PROL	DUCTS	3	Invoice 934	e No.		Dated 4-Jul-	.23	
Ka	arukkampalayam,Pichandampalay erundurai-638052	am Pos	st	Delive	ry Not	е	7-041	20	
Of Pe	fice;106,Kavery Nagar,Perundurai erundurai-638052	R.S Po	ost	Date	ner t	lo 9 Dete	Calleran	Det-	·onoos
Sta	STIN/UIN: 33ACGFS2535J1Z4 ate Name: Tamil Nadu, Code: 3			Herere	ence N	lo. & Date.	Other	reter	ences
E-I	ntact : 04294 225568,98428 37379,99421 2676 Mail : vinayagasami@gmail.com	υ ,98428 ———————————————————————————————————	υ6768	Buyer'	s Orde	er No.	Dated		
	nsignee (Ship to) ARON INDUSTRIESS			Dispat	ch Do	c No.	Delive	rv No	te Date
NC	D; 5/112,Rajalakshmi Garden, Kai		thur	·					
	ost, Avinashi - 641654, Thirupur - I STIN/UIN : 33AAAFZ8146Q1			Dispat	ched	through	Destin	ation	
	ate Name : Tamil Nadu, Code			Bill of	Lading	g/LR-RR No	. Motor	Vehic	cle No.
	ntact : 7373718306 yer (Bill to)				•		TN42	P524	14
NO Po GS Sta Pla	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kailost, Avinashi - 641654, Thirupur - ISTIN/UIN : 33AAAFZ8146Q12ate Name : Tamil Nadu, Code ace of Supply : Tamil Nadu	Dist ZI	thur						
SI		Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
No.						-		-	
1	Steel Sheet / Ppgl / R.B.0.35 mm LINER SHEET: 8 FEET4	2.440	1.080	4		10.541	271.19	Sqmt	2,858.56
2	Steel Sheet/ppgl/ B.R. 0.40 mm	2.008	1.080	3		6.506	334.75	Sqmt	2,177.85
3	Steel Sheet / Jsw / O.W.0. 47mm /AZ- 150 Gsm / 550 Mpa LINER SHEET :1.25, 2, 3, 3.5, 4, 4.75, 5.25, 5.75 EACH2	8.998	1.080	2		19.436	406.78	Sqmt	7,906.05
4	Steel Sheet / Jsw / Brickred 0. 47 mm /az-150gsm/550mpa <i>LINER SHEET</i> : 9.25 FEET2	2.821	1.080	2		6.093	406.78	Sqmt	2,478.67
5	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa LINER SHEET :	2.821	1.080	1		3.047	381.36	Sqmt	1,161.89
6	9.25 FEET1 Steel Sheet / Ppgl / Grey 0.45 MM LINER: 420	1.220	1.080	20		26.352	355.93	Sqmt	9,379.47
									25,962.49
	CGST @ 9 % SGST @ 9 %						9 9	%	2,336.62 2,336.62
							continued	to pa	ge number 2

Tax Invoice(Page 2) (ORIGINAL FOR RECIPIENT)

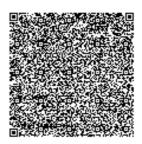
Fa Ka Pe Of Pe GS St Co E-	RE VINAYAGAA ROOFING PROD actory:S.F.761,Erode Main Road arukkampalayam,Pichandampalaya erundurai-638052 ffice:106,Kavery Nagar,Perundurai erundurai-638052 STIN/UIN: 33ACGFS2535J1Z4 ate Name: Tamil Nadu, Code: 33 ntact:04294 225568,98428 37379,99421 2676 Mail: vinayagasami@gmail.com onsignee (Ship to) ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kail ost, Avinashi - 641654, Thirupur - I STIN/UIN: 33AAAFZ8146Q13 ate Name: Tamil Nadu, Code	am Pos R.S Po 3 0 ,98428 kattipu Dist ZI	ost 06768	Buyer Dispa	ery Not ence N s Orde tch Do	er No.	Oth Dat Del	ner Refe	ote Date
Bu ZA NO Po GS St Pl	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kail pst, Avinashi - 641654, Thirupur - I STIN/UIN : 33AAAFZ8146Q12 ate Name : Tamil Nadu, Code ace of Supply : Tamil Nadu pntact : 7373718306	kattipu Dist ZI : 33	thur			g/LR-RR No	TN	tor Vehi	44
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
	Rounded Off								₹ 30,636.00
	nount Chargeable (in words)								E. & O.E
ıN	R Thirty Thousand Six Hundred HSN/SAC	inirty	/ Six C Taxal		Cent	ral Tax	Sta	ate Tax	Total
	089090		24,800	0.60	Rate 9%	Amount 2,232.05	Rate 9%	Amou 2,232	2.05 4,464.10
/2	109090	Total	1,16 25,96		9%	104.57 2,336.62	9%	104 2,336	
De Cu ac ad bu	x Amount (in words): INR Four Thousa claration ertified that the particulars givan above rrectand amount indicated represents tually charged and that there is no flo ditional considration directly or indirectly	e are tru the pri w of	ue and ce	Comp Bank A/c No	any's E Name o.	3ank Details : HDI	S FC BAN 000550	NK LTD 044257	
Сι	ustomer's Seal and Signature							GAA ROC	DFING PRODUCTS .uthorised Signatory

Tax Invoice

: 6910e120089a1d6551754af2dfc5abeb7e68cb910-3eca6147d169c54d5de5d0b IRN

Ack No. : 152315032884091

Ack Date: 4-Jul-23



	E VINAYAGAA ROOFING PROD	DUCTS	;	Invoice	e No.		Dated		
	ctory:S.F.761,Erode Main Road rukkampalayam,Pichandampalaya	am Pos	st	934			4-Jul-	-23	
Per	rundurai-638052			Delive	ry Not	e			
	ice;106,Kavery Nagar,Perundurai rundurai-638052	R.S Po	ost						
GS	TIN/UIN: 33ACGFS2535J1Z4	_		Refere	ence N	lo. & Date.	Other	Refer	ences
	ate Name: Tamil Nadu, Code: 33 tact: 04294 225568,98428 37379,99421 2676		06768						
E-N	Mail : vinayagasami@gmail.com	- ,		Buyer'	s Ord	er No.	Dated		
Cor	nsignee (Ship to)								
1	RON INDUSTRIESS			Dispat	ch Do	c No.	Delive	ry No	te Date
); 5/112,Rajalakshmi Garden, Kail		thur						
	st, Avinashi - 641654, Thirupur - [Dispat	ched	through	Destin	ation	
	TIN/UIN : 33AAAFZ8146Q1								
	ate Name : Tamil Nadu, Code	: 33		Bill of	Ladin	g/LR-RR No	. Motor	Vehic	le No.
	ntact : 7373718306						TN42	P524	4
-	ver (Bill to) RON INDUSTRIESS								
Pos GS Sta Pla	o; 5/112,Rajalakshmi Garden, Kail st, Avinashi - 641654, Thirupur - I ITIN/UIN : 33AAAFZ8146Q12 ate Name : Tamil Nadu, Code ace of Supply : Tamil Nadu Intact : 7373718306	Dist ZI	thur						
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
No.	page				,5				
- 	Steel Sheet / Ppgl / R.B.0.35 mm LINER SHEET: 8 FEET4	2.440	1.080	4		10.541	271.19	Sqmt	2,858.56
2	Steel Sheet/ppgl/ B.R. 0.40 mm LINER SHEET: 6.583 FEET3	2.008	1.080	3		6.506	334.75	Sqmt	2,177.85
1 1	Steel Sheet / Jsw / O.W.0. 47mm /AZ- 150 Gsm / 550 Mpa	8.998	1.080	2		19.436	406.78	Sqmt	7,906.05
	LINER SHEET :1.25, 2, 3, 3.5, 4, 4.75, 5.25, 5.75 EACH2								
1 1	Steel Sheet / Jsw / Brickred 0. 47 mm /az-150gsm/550mpa LINER SHEET: 9.25 FEET2	2.821	1.080	2		6.093	406.78	Sqmt	2,478.67
1 1	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa LINER SHEET :	2.821	1.080	1		3.047	381.36	Sqmt	1,161.89
6	9.25 FEET1 Steel Sheet / Ppgl / Grey 0.45 MM LINER: 4 20	1.220	1.080	20		26.352	355.93	Sqmt	9,379.47
									25,962.49
									25,962.49
	CGST @ 9 % SGST @ 9 %						9 9	%	2,336.62 2,336.62
							continued	to na	ge number 2

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Ka Pa	RE VINAYAGAA ROOFING PROD	DUCTS	;		ce No.		Dat			
P	actory:S.F.761,Erode Main Road arukkampalayam,Pichandampalay:	am Pos	st	934	on, No	to	4-J	ul-23		
	erundurai-638052 ffice;106,Kavery Nagar,Perundurai			Deliv	ery No	ıe				
G:	erundurai-638052 STIN/UIN: 33ACGFS2535J1Z4 tate Name:Tamil Nadu, Code:33	3		Refe	rence l	No. & Date.	Oth	er Refer	ence	S
E-	ontact : 04294 225568,98428 37379,99421 2676 -Mail : vinayagasami@gmail.com	υ ,98428	υ6768	Buye	r's Ord	er No.	Dat	ed		
	onsignee (Ship to) ARON INDUSTRIESS			Dispa	atch Do	oc No	Del	ivery No	te Da	ate
N	O; 5/112,Rajalakshmi Garden, Kai		thur	Diop.	21011 20	30 110.			10 00	
G	ost, Avinashi - 641654, Thirupur - [STIN/UIN : 33AAAFZ8146Q1	ZI		Dispa	atched	through	Des	stination		
	tate Name : Tamil Nadu, Code	: 33		Bill o	f Ladin	g/LR-RR No		tor Vehic		э.
Z	ARON INDUSTRIESS						TN	42P524	4	
Р	O; 5/112,Rajalakshmi Garden, Kail ost, Avinashi - 641654, Thirupur - [Dist	ınur							
	STIN/UIN : 33AAAFZ8146Q12 tate Name : Tamil Nadu, Code									
	lace of Supply: Tamil Nadu									
SI	ontact : 7373718306 Description of Goods	Length		Nos	. VAT %	Quantity	Rate	per	Α	mount
No.										
	Rounded Off									0.27
	Total								₹ 31	0.636 00
Am	Total nount Chargeable (in words)								₹ 30	0,636.00 E. & O.E
		Thirty	/ Six O	only					₹ 30	
	nount Chargeable (in words)	Thirty	Taxab	ole		tral Tax		ate Tax		E. & O.E Total
IN	nount Chargeable (in words) IR Thirty Thousand Six Hundred	Thirty		ole e	Cen Rate 9%	tral Tax Amount 2,232.05	Sta Rate 9%	ate Tax Amour 2,232	nt T	E. & O.E
1N 73	nount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC		Taxab Valu 24,800 1,161	ole e 0.60 1.89	Rate	Amount 2,232.05 104.57	Rate	Amour 2,232. 104.	nt T .05	Total Fax Amount 4,464.10 209.14
73 72	nount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090	Total	Taxab Valu 24,800 1,161 25,962	ole e 0.60 1.89 2.49	9% 9%	Amount 2,232.05 104.57 2,336.62	9% 9%	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
73 72 Ta	nount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousa	Total	Taxab Valu 24,800 1,161 25,962	ole e 0.60 1.89 2.49	9% 9%	Amount 2,232.05 104.57 2,336.62	9% 9%	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
73 72 Ta De	nount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090	Total	Taxab Valu 24,800 1,16 25,962 t Hund	ole e 0.60 1.89 2.49	9% 9%	Amount 2,232.05 104.57 2,336.62	9% 9%	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
Ta De Ce cu	mount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousa celaration ertified that the particulars givan above arrectand amount indicated represents	Total and Six	Taxab Valu 24,800 1,161 25,962 t Hund ue and	ole e 0.60 1.89 2.49	9% 9%	Amount 2,232.05 104.57 2,336.62	9% 9%	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
Ta De Ce cu ac	In a mount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 Ex Amount (in words): INR Four Thousand Section Se	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	ole e 0.60 1.89 2.49	9% 9%	Amount 2,232.05 104.57 2,336.62	9% 9%	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
Ta De Ce cu ac ac ac	mount Chargeable (in words) IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousa celaration ertified that the particulars givan above arrectand amount indicated represents	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	Die e D.60 1.89 2.49	Rate 9% 9% Sevent	Amount 2,232.05 104.57 2,336.62 y Three ar	Rate 9% 9% md Twe	Amour 2,232. 104. 2,336 .	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
Ta De Ce cu ac ac ac	IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousand Six Hundred Exclaration entified that the particulars givan above a county of the cou	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	Die e Die 0.60 1.89 2.49 red S	Rate 9% 9% Sevent	Amount 2,232.05 104.57 2,336.62 y Three ar	Rate 9% 9% md Twe	Amour 2,232. 104. 2,336. nty Fou	nt T .05 .57	Total fax Amount 4,464.10 209.14 4,673.24
Ta De Ce cu ac ac	IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousand Six Hundred Exclaration entified that the particulars givan above a county of the cou	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	Comp Bank A/c N	Rate 9% 9% Sevent coany's Name	Amount 2,232.05 104.57 2,336.62 y Three ar Bank Detail : HD : 502	Rate 9% 9% 9% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amour 2,232 104. 2,336. nty Fou	nt T .05 .57 .62	Total ax Amount 4,464.10 209.14 4,673.24 ise Only
Ta De Ce cu ac ac bu	IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 Ex Amount (in words): INR Four Thousand Six Hundred Exercised that the particulars givan above a considered amount indicated represents the considered and that there is no flood ditional consideration directly or indirectly or.	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	Comp Bank A/c N	Rate 9% 9% Sevent coany's Name	Amount 2,232.05 104.57 2,336.62 y Three ar Bank Detail : HD : 502	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amour 2,232 104. 2,336. nty Fou IK LTD 144257 HDFC00	nt T .05 .57 .62 Ir pa	Total ax Amount 4,464.10 209.14 4,673.24 ise Only
Ta De Ce cu ac ac bu	IR Thirty Thousand Six Hundred HSN/SAC 3089090 2109090 ax Amount (in words): INR Four Thousand Six Hundred Exclaration entified that the particulars givan above a county of the cou	Total and Six e are true the pri-	Taxak Valu 24,800 1,16 25,962 t Hund ue and ce	Comp Bank A/c N	Rate 9% 9% Sevent coany's Name	Amount 2,232.05 104.57 2,336.62 y Three ar Bank Detail : HD : 502	Rate 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9% 9%	Amour 2,232 104. 2,336. nty Fou IK LTD 144257 HDFC00	nt T .05 .57 .62 Ir pa	Total ax Amount 4,464.10 209.14 4,673.24 ise Only