

e-Way Bill No. :

Invoice No. **CBR/22-23/5350**

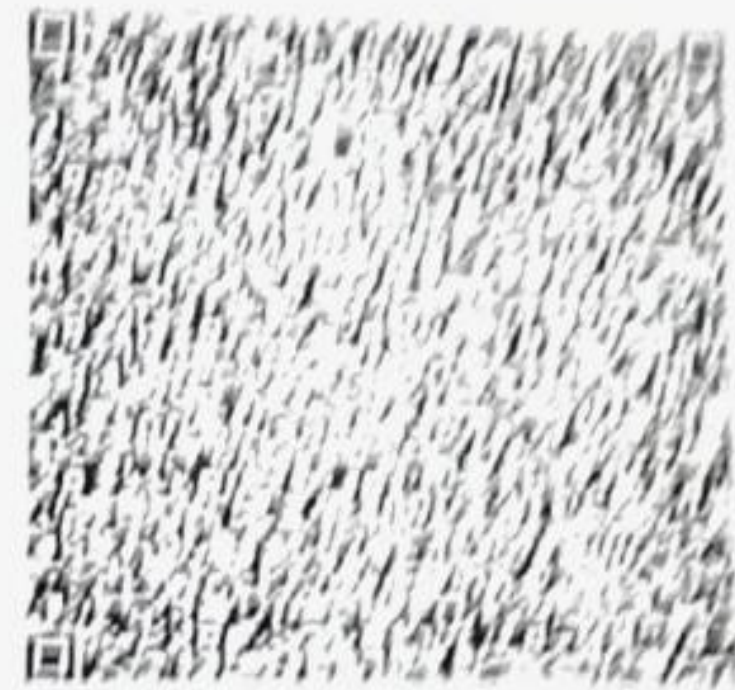
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated **3-Nov-22**

e-Invoice

DEVA STEELS
 360/2-B Rasipalayam Village
 Sulur - Coimbatore 641402
 PH: 9445968223
 GSTIN/UTN: 33A1OPJ2231N1Z6
 State Name : Tamil Nadu, Code : 33
 E-Mail : deva.roofing@gmail.com

**Tax Invoice**

IRN : **d7145150f6150d9c2cdc52c52ae078e33c96d93083d6a121c-999c2b651f5f972**

Ack No. : **152213163285300**

Ack Date : **3-Nov-22**

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

GSTIN/UTN : **33AAAFZ8146Q1ZI**
 State Name : Tamil Nadu, Code : 33

Dispatch Doc No.

Through : TN30R0426

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFILED STEEL SHEET-JINDAL-0.35MM -CLADDING GREY / 1.296 x 4 NOS	72107000	5.860 SQMTR	255.32	SQMTR	1,496.18
2	TILE RIDGE - B/RED	72107000	100 NO	618.64	NO	61,864.00
						63,360.18
				9 %		5,702.42
				9 %		5,702.42
						(-)0.02
	Total					₹ 74,765.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	63,360.18	9%	5,702.42	9%	5,702.42	11,404.84
Total	63,360.18		5,702.42		5,702.42	11,404.84

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Four and Eighty Four paise Only**Company's PAN : **A1OPJ2231N**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