Printed on 12-Apr-23 at 15:38 **e-Invoice**

Tax Invoice

IRN : **5ef10b7597a3557bd7039857fc75dbb52c87c7dd-2b1965bf7036483c74bbdda5**
Ack No. : **152313612524496**
Ack Date : **4-Jan-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

Invoice No. **2573**	Dated **4-Jan-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. **TN39DX7083**

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

Sl No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	**Steel Sheet / Jsw / O.W.0.47mm /AZ-150 Gsm / 550 Mpa** *Liner Sheet:9 Feet ---- 11*	2.745	1.080	11		32.611	372.88	Sqmt	**12,159.84**
2	**Steel Sheet/ppgl M G 0.45 mm** *Liner: 14 Feet --- 2*	4.270	1.080	2		9.223	347.46	Sqmt	**3,204.69**
3	**Steel Sheet/ppgl/ E .G. 0.45 mm** *Liner : 6 ----- 1*	1.830	1.080	1		1.976	347.46	Sqmt	**686.72**
									16,051.25
	CGST @ 9 %						9	%	**1,444.61**
	SGST @ 9 %						9	%	**1,444.61**
	Less : ***Rounded Off***								**(-)0.47**
	Total								**₹ 18,940.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighteen Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	16,051.25	9%	1,444.61	9%	1,444.61	2,889.22
Total	**16,051.25**		**1,444.61**		**1,444.61**	**2,889.22**

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Nine and Twenty Two paise Only**

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.

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

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice