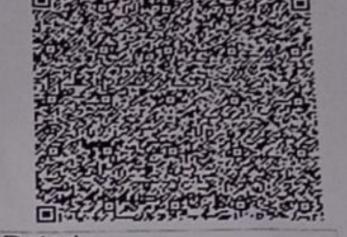
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Ack No. : 152313988615891



Ack Date: 24-Feb-23							ALC:		
SRE VINAYAGAA ROOFING PRODUCTS			Invoice No.			Dated	Dated		
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			3055 Delivery Note			24-Fe	24-Feb-23		
		Reference No. & Date.			Other	Other References			
Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail: vinayagasami@gmail.com Consignee (Ship to)			Buyer's Order No.			Dated	Dated		
ZARON INDUSTRIESS				Dispatch Doc No.			Delivery Note Date		
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN: 33AAAFZ8146Q1ZI State Name: Tamil Nadu, Code: 33			Dispatched through ROAD Bill of Lading/LR-RR No.			AVIN	Destination AVINASHI Motor Vehicle No.		
Buyer (Bill to)				dt. 24-Feb-23			TN39DX9534		
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									
SI Description of Goods No.	Length		Nos.	VAT %	Quantity	Rate	per	Amount	
1 Steel Sheet / Jsw / Non Colour 0.40 mm / 150 Gsm	Thomas and transfer	1.080	2		59.303	310.17	Sqmt	18,393.95	
		1.080				1			
	1	1.080	10		/				
LINER SHEET: 6 FEET2	1.630	1.080	10		/ /				
19506, 232510, 163010				/					
2 Steel Sheet/ppgl/ O .W .0.47 mm				/	39.528	360.17	Sqmt	14,236.80	
		1.080	19						
	3.050		14						
LINER SHEET: 4 FEET19 10 FEET4 4 FEET1	1.220	1.080	/ 1						
Steel Sheet/ppgl/ R.G.0.47 mm LINER SHEET:4 FEET19	1.220	1.080	19		25.034	360.17	Sqmt	9,016.64	
								41,647.39	
CGST @ 9 % SGST @ 9 % Rounded Off						9		3,748.27 3,748.27 0.07	

Total ₹ 49,144.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand One Hundred Forty Four Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 73089090 41,647.39 9% 3,748.27 9% 3,748.27 7,496.54 Total 41,647.39 3,748.27 7,496.54

Tax Amount (in words): INR Seven Thousand Four Hundred Ninety Six and Fifty Four parties only

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 Name : HDFC BANK LTD A/c No. : 50200055044257

Branch & IFS Code: ERODE & HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature