Motor Vehicle No.

TN 39 BQ 4892



Nandani Roofing (P) Ltd.,(2022-2023) SF No:395/1, Seerapalayam Village, Madukkarai-Chettipalayam Road, Coimbatore-641 105. Tamil Nadu INDIA Mob: 962 999 2802 05

GSTIN/UIN: 33AADCN5758N1ZZ State Name: Tamil Nadu, Code: 33 E-Mail: accnt.nandani@gmail.com

Dated Invoice No. 23-Feb-23 S/015 Mode/Terms of Payment **Delivery Note Delivery Note Date** Dispatch Doc No. Destination Dispatched through

Buyer (Bill to)

Zaron Industriess Rajalakshmi in Estate

4/333/7, N.H. Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

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

Bill of Lading/LR-RR No.

SI No.	a I and Company	HSN/SAC	Quantity	Rate	per	Amount
1 2	Flat Rolled Products of Iron & Steel Labour Charges	9988	210 kgs	7.00	kgs	1,470.00
Si Cr	CGST-Output Tax @ 9% SGST-Output Tax @ 9% Round Off			9	% %	132.30 132.30 0.40

Amount Chargeable (in words)

'NR One Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
9988	1,470.00	9%	132.30	9%	132.30	264.60
Tota	1,470.00		132.30		132.30	264.60

Total

Tax Amount (in words): INR Two Hundred Sixty Four and Sixty paise Only

Company's Bank Details

A/c Holder's Name: Nandani Roofing (P) Ltd.,

Bank Name : SBI-POWER PACK-31777687486

A/c No. : 31777687486

210 kgs

Branch & IFS Code: Sidco - SME Branch & SBIN0003595

for Nandani Roofing (P) Ltd. (2022-2023)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

₹ 1,735.00

E. & O.E

This is a Computer Generated Invoice