

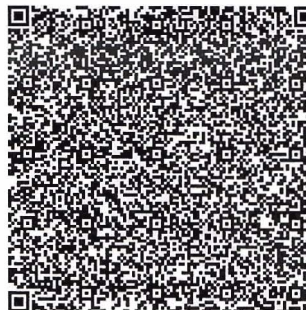
Invoice No. CBR/22-23/9024
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 17-Mar-23

e-Invoice

DEVA STEELS
360/2-B Rasipalayam Village
Sulur - Coimbatore 641402
PH: 9445968223
GSTIN/UIN: 33AIOPJ2231N1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : deva.roofing@gmail.com



Tax Invoice

Invoice No. : 556b3b386f207dddf1986b38f4ac88ea478d554f251a736ff3b-4de7f6049d4a3
Invoice Date : 152314165509594
Invoice Date : 17-Mar-23

Party : **ZARON INDUSTRIES**
RAJALAXMI IND ESTATE,
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,
AVINASHI 641654
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Dispatch Doc No.

0016

Through : TN39AU9943

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TILE RIDGE -GREY	72107000	50 NO	622.88	NO	31,144.00
Output Tax-CGST@9%			9 %		2,802.96
Output Tax-SGST@9%			9 %		2,802.96
ROUND Off					0.08
Total		50 NO			₹ 36,750.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	31,144.00	9%	2,802.96	9%	2,802.96	5,605.92
Total	31,144.00		2,802.96		2,802.96	5,605.92

Tax Amount (in words) : INR Five Thousand Six Hundred Five and Ninety Two paise Only

Company's PAN : AIOPJ2231N

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

