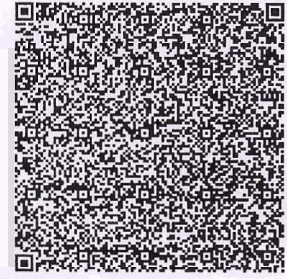


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fcf3d37f2a4269d5d99cb8ce45d488a83e29b8109308-  
 dccf8bc5b400cde358c  
 Ack No. : 152314156755845  
 Ack Date : 16-Mar-23



 <b>NANDANI</b> <b>Nandani Roofing (P) Ltd.,(2022-2023)</b> SF No:395/1, Seerapalayam Village, Madukkarai-Chettipalayam Road, Coimbatore-641 105. Tamil Nadu INDIA Mob :962 999 2802 05 GSTIN/UIN: 33AADCN6758N1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : acct.nandanil@gmail.com	Invoice No. <b>S/017</b>	Dated <b>16-Mar-23</b>	
	Delivery Note	Mode/Terms of Payment	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN 39 DX 7083</b>	
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Labour Charges</b>	9988	<b>540 kgs</b>	7.00	kgs	<b>3,780.00</b>
	Less :					
	<b>CGST-Output Tax @ 9%</b>				9 %	<b>340.20</b>
	<b>SGST-Output Tax @ 9%</b>				9 %	<b>340.20</b>
	<b>Round Off</b>					<b>(-)0.40</b>
	<b>Total</b>		<b>540 kgs</b>			<b>₹ 4,460.00</b>

Amount Chargeable (in words) **INR Four Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	3,780.00	9%	340.20	9%	340.20	680.40
<b>Total</b>	<b>3,780.00</b>		<b>340.20</b>		<b>340.20</b>	<b>680.40</b>

Tax Amount (in words) : **INR Six Hundred Eighty and Forty paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>Nandani Roofing (P) Ltd.,</b> Bank Name : <b>SBI-POWER PACK-31777687486</b> A/c No. : <b>31777687486</b> Branch & IFS Code: <b>Sidco - SME Branch &amp; SBIN0003595</b> for Nandani Roofing (P) Ltd.,(2022-2023)
Customer's Seal and Signature	 Authorised Signatory

This is a Computer Generated Invoice