

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7a6b9420868a5908789143e23a652edff91def0-
ddf18ee2c9ddc3fa2a0aeb542
Ack No. : 152313927422838
Ack Date : 16-Feb-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
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

Invoice No.	Dated
2975	16-Feb-23
Delivery Note	
PARTY DC NO.Z 285	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
	16-Feb-23
Dispatched through	Destination
Road	Avinashi
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 16-Feb-23	TN30R0426

Description of Services	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1 Steel Sheet Folding Job Work 0.40 MM 277 KG X 3.00 CGST @ 9 % SGST @ 9 % Rounded Off							831.00
					9 %		74.79
					9 %		74.79
							0.42
Total							₹ 981.00

Amount Chargeable (in words)

INR Nine Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181400	831.00	9%	74.79	9%	74.79	149.58
998873		9%		9%		
Total	831.00		74.79		74.79	149.58

Tax Amount (in words) : **INR One Hundred Forty Nine and Fifty Eight paise Only**

Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration 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