576011f815903560319dea24ff58369be3015afd-0783d38e65f44212d91f751d RN 152313821717205 ack No. 2-Feb-23 Ack Date RE VINAYAGAA ROOFING PRODUCTS Dated Invoice No. actory S.F. 761, Erode Main Road 2-Feb-23 Carukkampalayam, Pichandampalayam Post 2846 Delivery Note Perundurai-638052 Office; 106, Kavery Nagar, Perundural R.B Post Perundural-638052 Other References Reference No. & Date. STIN/UIN: 33ACGF82535J1Z4 state Name : Tamil Nadu, Code : 33 ontact : 04294 225568,98428 37370,99421 26760 ,98428 06768 Buyer's Order No. Dated -Mail: vinayagasami@gmail.com onsignee (Ship to) Delivery Note Date Dispatch Doc No. ARON INDUSTRIESS O; 5/112, Rajalakshmi Garden, aikattiputhur Post, Avinashi - 841654, Thirupur - Dist Destination Dispatched through : 33AAAFZ8146Q1ZI AVINASHI STIN/UIN ROAD : Tamil Nadu, Code: 33 Motor Vehicle No. Bill of Lading/LR-RR No. tate Name TN39DX8466 uyer (Bill to) ARON INDUSTRIESS O; 5/112, Rajalakshmi Garden, aikattiputhur Post, Avinashi - 641654, Thirupur - Dist : 33AAAFZ8146Q1ZI STIN/UIN Tamil Nadu, Code: 33 tate Name Tamil Nadu ace of Supply Amount Nos. VAT% Quantity per Rate Description of Goods Length 1,520.44 419.49 Sqmt 3.625 1.678 1.080 Steel Sheet / Ppgl / Tata Blue Scope Non Colour 0.50 mm Liner: 5-1/2 --- 2 6,682.93 266.95 Sqmt 25.034 Steel Sheet / Ppgl / R.B.0.35 mm 2.440 1.080 1.830 1.080 1.525 1.080 Liner Sheet 586,66 8-----2 323.73 Sqmt 1.812 1.678 1.080 Steel Sheet / Ppgl / Grey 0.40 mm Liner: 5-1/2 ---- 1 8,790.03 791.10 9 % CGST@9% 791.10 9 % SGST@9% (-)0.23Rounded Off Loss ₹ 10,372.00 Total E. & O.E ount Chargeable (in words) R Ten Thousand Three Hundred Seventy Two Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount HSN/SAC Rate Value 791.19 1,582.20 9% 791.10 8,790.03 9% 701100,1,582.20 791.10 8,790.03 060680 Total Amount (in words): INR One Thousand Five Hundred Eighty Two and Twenty paise laration rtified that the particulars givan above are true and