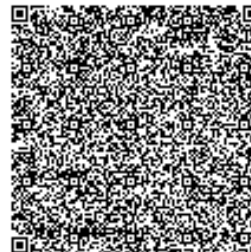


IRN : 6910e120089a1d6551754af2dfc5abeb7e68cb910-3eca6147d169c54d5de5d0b
 Ack No. : 152315032884091
 Ack Date : 4-Jul-23



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				Invoice No. 934		Dated 4-Jul-23			
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note					
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 Contact : 7373718306				Reference No. & Date.		Other References			
				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN42P5244			
Sl No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Ppgl / R.B.0.35 mm LINER SHEET : 8 FEET-----4	2.440	1.080	4		10.541	271.19	Sqmt	2,858.56
2	Steel Sheet/ppgl/ B.R. 0.40 mm LINER SHEET : 6.583 FEET-----3	2.008	1.080	3		6.506	334.75	Sqmt	2,177.85
3	Steel Sheet / Jsw / O.W.O. 47mm /AZ- 150 Gsm / 550 Mpa LINER SHEET :1.25, 2, 3, 3.5, 4, 4.75, 5.25, 5.75 EACH---2	8.998	1.080	2		19.436	406.78	Sqmt	7,906.05
4	Steel Sheet / Jsw / Brickred 0.47 mm /az-150gsm/550mpa LINER SHEET : 9.25 FEET-----2	2.821	1.080	2		6.093	406.78	Sqmt	2,478.67
5	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa LINER SHEET : 9.25 FEET-----1	2.821	1.080	1		3.047	381.36	Sqmt	1,161.89
6	Steel Sheet / Ppgl / Grey 0.45 MM LINER : 4 ----- 20	1.220	1.080	20		26.352	355.93	Sqmt	9,379.47
									25,962.49
								9 %	2,336.62
								9 %	2,336.62
continued to page number 2									

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 Contact : 7373718306	Invoice No.	Dated
	934	4-Jul-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN42P5244

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Rounded Off							0.27
Total								₹ 30,636.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	24,800.60	9%	2,232.05	9%	2,232.05	4,464.10
72109090	1,161.89	9%	104.57	9%	104.57	209.14
Total	25,962.49		2,336.62		2,336.62	4,673.24

Tax Amount (in words) : **INR Four Thousand Six Hundred Seventy Three and Twenty Four 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

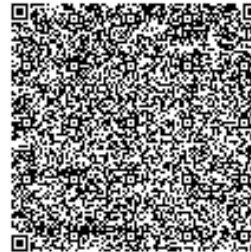
Bank Name : **HDFC BANK LTD**A/c No. : **50200055044257**Branch & IFS Code: **ERODE & HDFC0000232**

Customer's Seal and Signature

for **SRE VINAYAGAA ROOFING PRODUCTS**

Authorised Signatory

IRN : 6910e120089a1d6551754af2dfc5abeb7e68cb910-3eca6147d169c54d5de5d0b
 Ack No. : 152315032884091
 Ack Date : 4-Jul-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				Invoice No. 934		Dated 4-Jul-23			
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				Buyer's Order No.		Dated			
				Dispatch Doc No.		Delivery Note Date			
				Dispatched through		Destination			
				Bill of Lading/LR-RR No.		Motor Vehicle No. TN42P5244			
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									25,962.49
								CGST @ 9 %	2,336.62
								SGST @ 9 %	2,336.62

continued to page number 2

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	Invoice No.	Dated
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	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN42P5244
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 Contact : 7373718306		

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
	Rounded Off							0.27
Total								₹ 30,636.00

Amount Chargeable (in words)

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Customer's Seal and Signature

for **SRE VINAYAGAA ROOFING PRODUCTS**

Authorised Signatory