

IRN : 875dbcdaa136bf61415681e0cd5b50bbaf881d05-64259a8739fb6b9c2bef9b12  
 Ack No. : 152314973230792  
 Ack Date : 27-Jun-23



<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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. <b>863</b>		Dated <b>27-Jun-23</b>	
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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) <b>ZARON INDUSTRIESS</b> 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. <b>TN39BZ1901</b>	

SI No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	<b>Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa</b> 4-1/2 ----- 1 LINER	1.373	1.080	1		1.483	381.36	Sqmt	<b>565.48</b>
2	<b>Steel Sheet/ppgl/ R.G.0.47 mm</b> 6 FEET ---3 LINER	1.830	1.080	3		5.929	364.41	Sqmt	<b>2,160.66</b>
3	<b>Steel Sheet / Ppgl / Grey 0.45 MM</b>  LINER : 10 -----10,12-----10	3.050 3.660	1.080 1.080	10 10		72.468	334.75	Sqmt	<b>24,258.67</b>
4	<b>Steel Sheet/ppgl/ B.R. 0.40 mm</b> LINER: 10 ----- 2	3.050	1.080	2		6.588	334.75	Sqmt	<b>2,205.33</b>
5	<b>Steel Sheet/Non Colour 0.40 mm</b> LINER : 4.333 ----- 3	1.322	1.080	3		4.283	283.89	Sqmt	<b>1,215.99</b>
6	<b>Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa</b>  LINER : 2.5----2,2.25-----2, 2-----2,1.416-----9	0.763 0.686 0.610 0.432	1.080 1.080 1.080 1.080	2 2 2 9		8.647	406.78	Sqmt	<b>3,517.22</b>
									33,923.35
								9 %	<b>3,053.10</b>
								9 %	<b>3,053.10</b>
									<b>0.45</b>
<b>CGST @ 9 %</b>									
<b>SGST @ 9 %</b>									
<b>Rounded Off</b>									
<b>Total</b>									<b>₹ 40,030.00</b>

Amount Chargeable (in words) **INR Forty Thousand Thirty Only**  
*E. & O.E*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	33,923.35	9%	3,053.10	9%	3,053.10	6,106.20
<b>Total</b>	<b>33,923.35</b>		<b>3,053.10</b>		<b>3,053.10</b>	<b>6,106.20</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Six and Twenty paise Only**

Declaration  
 Certified that the particulars givan above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional considration 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**

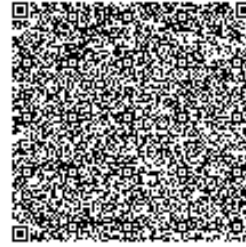
Authorised Signatory \_\_\_\_\_

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 875dbcdaa136bf61415681e0cd5b50bbaf881d05-64259a8739fb6b9c2bef9b12  
 Ack No. : 152314973230792  
 Ack Date : 27-Jun-23



<b>SRE VINAYAGAA ROOFING PRODUCTS</b> 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. <b>863</b>		Dated <b>27-Jun-23</b>			
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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) <b>ZARON INDUSTRIESS</b> 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. <b>TN39BZ1901</b>			
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Non Colour 0.47 mm / Jsw-Az 150 Gsm/550 Mpa 4-1/2 ----- 1 LINER	1.373	1.080	1		1.483	381.36	Sqmt	565.48
2	Steel Sheet/ppgl/ R.G.0.47 mm 6 FEET ---3 LINER	1.830	1.080	3		5.929	364.41	Sqmt	2,160.66
3	Steel Sheet / Ppgl / Grey 0.45 MM  LINER : 10 -----10,12-----10	3.050 3.660	1.080 1.080	10 10		72.468	334.75	Sqmt	24,258.67
4	Steel Sheet/ppgl/ B.R. 0.40 mm LINER: 10 ----- 2	3.050	1.080	2		6.588	334.75	Sqmt	2,205.33
5	Steel Sheet/Non Colour 0.40 mm LINER : 4.333 ----- 3	1.322	1.080	3		4.283	283.89	Sqmt	1,215.99
6	Steel Sheet / Grey 0.47 mm / JSW Az -150 Gsm/550 Mpa  LINER : 2.5----2,2.25-----2, 2-----2,1.416-----9	0.763 0.686 0.610 0.432	1.080 1.080 1.080 1.080	2 2 2 9		8.647	406.78	Sqmt	3,517.22
									33,923.35
								9 %	3,053.10
								9 %	3,053.10
									0.45
									CGST @ 9 %
									SGST @ 9 %
									Rounded Off
Total									₹ 40,030.00
Amount Chargeable (in words) <b>INR Forty Thousand Thirty Only</b> E. & O.E									
HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
73089090		33,923.35		9%		3,053.10		3,053.10	
Total		33,923.35		9%		3,053.10		6,106.20	
Tax Amount (in words) : <b>INR Six Thousand One Hundred Six and Twenty paise Only</b>									
Declaration Certified that the particulars givan above are true and correctand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.									
Customer's Seal and Signature				Company's Bank Details Bank Name : <b>HDFC BANK LTD</b> A/c No. : <b>50200055044257</b> Branch & IFS Code : <b>ERODE &amp; HDFC0000232</b> <b>for SRE VINAYAGAA ROOFING PRODUCTS</b>					
Authorised Signatory									