

Invoice No. CBR/22-23/6461
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 14-Dec-22

e-Invoice

DEVA STEELS
360/2-B Rasipalayam Village
Sulur - Coimbatore 641402
PH: 9445968223
GSTIN/UIN: 33AIOPJ2231N1Z6
State Name : Tamil Nadu, Code : 33
E-Mail : deva.roofing@gmail.com



Tax Invoice

IRN : c220ecb85400cfa3b0e2e1d9f1e156f19b66fc27654a9dc59f7-0dabe50374fe6

Ack No. : 152213467475142

Ack Date : 14-Dec-22

Party : **ZARON INDUSTRIES**
RAJALAXMI IND ESTATE,
4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,
AVINASHI 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Dispatch Doc No.

819

Through : TN30R0426

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TILE RIDGE -GREY	72107000	39 NO	618.64	NO	24,126.96
	<i>Output Tax-CGST@9%</i>			9 %		2,171.43
	<i>Output Tax-SGST@9%</i>			9 %		2,171.43
	<i>ROUND Off</i>					0.18
Total			39 NO			₹ 28,470.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Eight Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	24,126.96	9%	2,171.43	9%	2,171.43	4,342.86
Total	24,126.96		2,171.43		2,171.43	4,342.86

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

Company's PAN : **AIOPJ2231N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

