

Invoice No. **CBR/22-23/8170**
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 16-Feb-23

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 : 3a44e3d1fac769dcb248cbfe5b26089d5a4653ed20c4baa5f3-6ea0949780ae5c

Ack No. : 152313927164369

Ack Date : 16-Feb-23

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.

19173

Through : TN39DX7083

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROFILEDSTEELSHEET-SKY TILE SHINGLES MEROON RED 5.49 x 10 1.22 x 2, 3.252 x 2, 2.236 x 2	72107000	72.410 SQMTR	620.07	SQMTR	44,899.27
2	TILE RIDGES MAT SHINGLES MERON RED	72107000	3 NO	889.83	NO	2,669.49
						47,568.76
				9 %		4,281.18
				9 %		4,281.18
Less :						(-)0.12
		Output Tax-CGST@9%				
		Output Tax-SGST@9%				
		ROUND Off				
Total						₹ 56,131.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Six Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	47,568.76	9%	4,281.18	9%	4,281.18	8,562.36
Total	47,568.76		4,281.18		4,281.18	8,562.36

Tax Amount (in words) : INR Eight Thousand Five Hundred Sixty Two and Thirty Six paise Only

Company's PAN : **AIOPJ2231N**

Declaration

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

for DEVA STEELS

