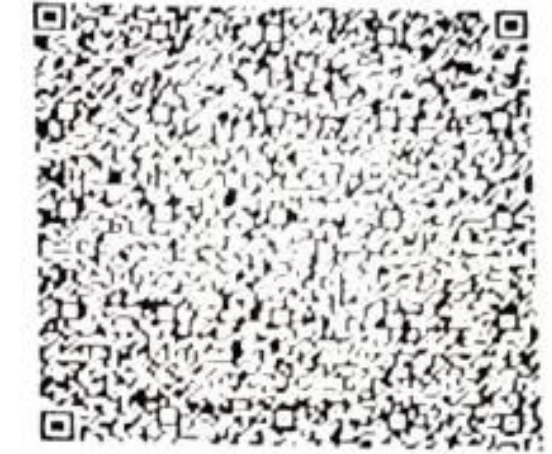


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8905373a506939411ad1e7ab5fd9314142f878d-
Ack No. : 7a558fd3bc5c2c21c9f82a70e
Ack Date : 152313838631949
4-Feb-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
 Consignee (Ship to)

ZARON INDUSTRIES

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Buyer (Bill to)

ZARON INDUSTRIES
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

| | |
|----------------------------|--|
| Invoice No. 2869 | Dated 4-Feb-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. TN39DY5122 |

| 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 | | | | 85.315 | 347.46 | Sqmt | 29,643.41 |
| | | 3.050 | 1.080 | 20 | | | | |
| | | 3.355 | 1.080 | 1 | | | | |
| | | 3.660 | 1.080 | 2 | | | | |
| | | 2.440 | 1.080 | 3 | | | | |
| | LINER SHEET : 10 FEET----20, 11 FEET--1, 12 FEET---2, 8 FEET---3 | | | | | | | |
| 2 | Steel Sheet/ Ppgl/ R.B. 0.40 mm 12 FEET-----1 | 3.660 | 1.080 | 1 | 3.953 | 323.73 | Sqmt | 1,279.64 |
| | | | | | | | | 30,923.05 |
| | CGST @ 9 % | | | | | | 9 % | 2,783.08 |
| | SGST @ 9 % | | | | | | 9 % | 2,783.08 |
| | Rounded Off | | | | | | | (-)0.21 |
| Less : | | | | | | | | |
| Total | | | | | | | | ₹ 36,489.00 |

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Thirty Six Thousand Four Hundred Eighty Nine Only Taxable

| INR Thirty Six Thousand Four Hundred Eighty Nine Only | | | | | | | |
|---|---------------|-------------|----------|-----------|----------|------------|--|
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total | |
| | | Rate | Amount | Rate | Amount | Tax Amount | |
| | 30,923.05 | 9% | 2,783.08 | 9% | 2,783.08 | 5,566.16 | |
| 73089090 | Total | | 2,783.08 | | 2,783.08 | 5,566.16 | |

Tax Amount (in words) : **INR Five Thousand Five Hundred Sixty Six and Sixteen paise Only**

Declaration

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

Company's Bank Details
Bank Name : HDFC BANK LTD

Bank Name : HDFC BANK LTD
A/c No. : 50200055044257

Branch & IFS Code: ERODE & HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

Scanned by TapScanner