

Invoice No. CBR/22-23/8683  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 4-Mar-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 : f5668c20c258bf18cab5d1c6ef1c968ca03bec0f57ed1e63999-  
ebd94cd182bcb

Ack No. : 152314058002342

Ack Date : 4-Mar-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. 0262 Through : TN39DY5122						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFILED STEEL SHEET-JINDAL-0.40MM -CLADDING</b> BARE / 1.95 x 6, 2.325 x 10, 1.63 x 10	72107000	57.910 SQMTR	310.04	SQMTR	17,954.42
					9 %	1,615.90
					9 %	1,615.90
	Less : Output Tax-CGST@9% Output Tax-SGST@9% ROUND Off					(-)0.22
Total			57.910 SQMTR			<b>₹ 21,186.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Twenty One Thousand One Hundred Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	17,954.42	9%	1,615.90	9%	1,615.90	3,231.80
Total	17,954.42		1,615.90		1,615.90	3,231.80

Tax Amount (in words) : **INR Three Thousand Two Hundred Thirty One and Eighty 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

