Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nandani Roofing (P) Ltd.,(2022-2023) SF No:395/1, Seerapalayam Village, Madukkarai-Chettipalayam Road, Coimbatore-641 105. Tamil Nadu INDIA Mob :962 999 2802 05 GSTIN/UIN: 33AADCN5758N1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : accnt.nandani@gmail.com	Invoice No. **1422**	Dated **5-Jan-23**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **Zaron Industriess** Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through **TN 37 DX 7083**	Destination
Buyer (Bill to) **Zaron Industriess** Rajalakshmi in Estate 4/333/7,N.H.Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2	**Flat Rolled Products of Iron & Steel** **Mangalorian Tile Sheets (S)**	73089090	**66.84 sqmts**	440.67	sqmts	**29,454.38**
						29,454.38
	CGST-Output Tax @ 9%			9	%	**2,650.89**
	SGST-Output Tax @ 9%			9	%	**2,650.89**
	Less : ***Round Off***					**(-)0.16**
	Total		**66.84 sqmts**			**₹ 34,756.00**

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	29,454.38	9%	2,650.89	9%	2,650.89	5,301.78
Total	**29,454.38**		**2,650.89**		**2,650.89**	**5,301.78**

Tax Amount (in words) : **INR Five Thousand Three Hundred One and Seventy Eight paise Only**

Declaration

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

for Nandani Roofing (P) Ltd.,(2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

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