

No. CBR/22-23/6841

Dated 30-Dec-22

360/2-B Rasipalayam Village
Sulur - Coimbatore 641402
PH: 9445968223

State Name : Tamil Nadu, Code : 33
E-Mail : deva.roofing@gmail.com



IRN : 8dee7492a870913ed16a07c53bc2219e194753f016d6db4b6-eccbfdc70c1a3ac

Ack Date : 30-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

State Name : Tamil Nadu, Code : 33						
Dispatch Doc No. 18905,18910,18915 Through : TN30R0426						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TILE RIDGE -GREY	72107000	12 NO	618.64	NO	7,423.68
2	TILE RIDGE - B/RED	72107000	100 NO	618.64	NO	61,864.00
3	TILE RIDGE -GREY	72107000	25 NO	618.64	NO	15,466.00
						84,753.68
				9 %		7,627.83
				9 %		7,627.83
						(-)0.34
Less :						
Output Tax-CGST@9%						
Output Tax-SGST@9%						
ROUND Off						
Total			137 NO			₹ 1,00,009.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Nine Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		84,753.68	9%	7,627.83	9%	7,627.83	15,255.66
72107000	Total	84,753.68		7,627.83		7,627.83	15,255.66

72107000	Total	84,755.00
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Tax Amount (in words) : INR Fifteen Thousand Two Hundred Fifty Five and Sixty Six paise Only

Company/s PAN : AIOPJ2231N

for DE

Company's PAN

for DEVA STEELS

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice