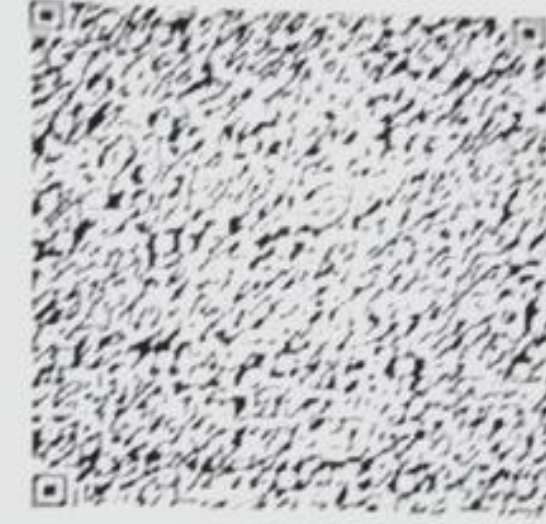


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 37b8b49784b4d08737f986dd3df26cd2dbfcbff4-
44701b911d642a321c9a1c94
Ack No. : 152213448245151
Ack Date : 12-Dec-22



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
E-Mail : vinayagasami@gmail.com
Consignee (Ship to)

ZARON INDUSTRIESS

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

ZARON INDUSTRIESS

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.

2349

Delivery Note

Dated

12-Dec-22

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.

TN39DZ4739

SI No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ R .B .0.45 mm LINER SHEET : 1983-----4	1.983 1.080	4		8.567	355.96	Sqmt	3,049.37
2	Steel Sheet / Jsw / AZ 150 / OW 0.50 mm LINER SHEET : 1752---32 914---20, 762--12	1.752 1.080 0.914 1.080 0.762 1.080	32 20 12		90.167	402.55	Sqmt	36,296.72
								39,346.09
						CGST @ 9 %	9 %	3,541.14
						SGST @ 9 %	9 %	3,541.14
						Rounded Off		(-)0.37

Less:

Total

₹ 46,428.00

E. & O.E

Amount Chargeable (in words)

INR Forty Six Thousand Four Hundred Twenty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,346.09	9%	3,541.14	9%	3,541.14	7,082.28
Total: 39,346.09		3,541.14		3,541.14	7,082.28

Tax Amount (in words)

INR Seven Thousand Eighty Two and Twenty Eight paise Only

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

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 Signature

This is a Computer Generated Invoice

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