

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

SE 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 : acct.nandani@gmail.com

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

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

Invoice No.

1514

Delivery Note

Dated

31-Jan-23

Mode/Terms of Payment

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel	73089090	39.34 sqmts	440.66	sqmts	17,335.56
2	Mangalorian Tile Sheets (S)					17,335.56
	CGST-Output Tax @ 9%			9 %		1,560.20
	SGST-Output Tax @ 9%			9 %		1,560.20
	Round Off					0.04
	Total		39.34 sqmts			₹ 20,456.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	17,335.56	9%	1,560.20	9%	1,560.20	3,120.40
Total	17,335.56		1,560.20		1,560.20	3,120.40

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty and Forty 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