**Tax Invoice** 

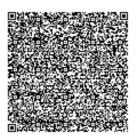
: ffc142efc95a7f8c07909216e81de57bcd6b662d5-

30fceb966159a763904db5f

Ack No. : 152314909143671

Ack Date : 19-Jun-23

IRN



SRE VINAYAGAA ROOFING PRODUCTS			Invoic	e No.		Dated			
Factory:S.F.761,Erode Main Road			768			19-Ju	19-Jun-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post			Delivery Note						
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4				Reference No. & Date.			Other References		
State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 067 E-Mail: vinayagasami@gmail.com	Buyer's Order No.			Dated	Dated				
Consignee (Ship to)									
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputh	ur		Dispat	ch Do	c No.	Delive	ry No	ote Date	
_				ched t	through	Destin	Destination		
State Name : Tamil Nadu, Code : 33			Bill of	r/I R-RR No	Motor	Motor Vehicle No.			
Contact : 7373718306							TN39DY5114		
Buyer (Bill to)						11439	פוט	114	
ZARON INDUSTRIESS  NO; 5/112,Rajalakshmi Garden, Kaikattiputh Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306	ur								
SI Description of Goods No.	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount	
1 Steel Sheet/ Ppgl / Gray 0.45mm LINER SHEET: 11 FEET8	3.355	1.080	8		28.987	355.93	Sqmt	10,317.41	
CGST @ 9 % SGST @ 9 % Rounded Off						9	% %	928.57 928.57 0.45	
Total Amount Chargeable (in words) INR Twelve Thousand One Hundred Seve	inty Fi	ve On	lv.					<b>₹ 12,175.00</b> <i>E. &amp; O.E</i>	

HSN/SAC Taxable Central Tax State Tax Value 10,317.41 Tax Amount 1,857.14 Rate Amount Rate Amount 73089090 928.57 928.57 9% 9% 928.57 Total 10,317.41 928.57 1,857.14

Tax Amount (in words): INR One Thousand Eight Hundred Fifty Seven and Fourteen paise Only

Declaration

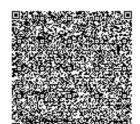
Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD A/c No. : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

**Authorised Signatory** 



IRN : ffc142efc95a7f8c07909216e81de57bcd6b662d5-

30fceb966159a763904db5f

Ack No. : 152314909143671

Ack Date : 19-Jun-23

		ETHAMPAN STREET, STORY THE
SRE VINAYAGAA ROOFING PRODUCTS	Invoice No.	Dated
Factory:S.F.761,Erode Main Road	768	19-Jun-23
Karukkampalayam,Pichandampalayam Post Perundurai-638052	Delivery Note	
Office;106,Kavery Nagar,Perundurai R.S Post		
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33	Reference No. & Date.	Other References
Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)		
ZARON INDUSTRIESS	Dispatch Doc No.	Delivery Note Date
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur		
Post, Avinashi - 641654, Thirupur - Dist	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI		
State Name : Tamil Nadu, Code : 33	Bill of Lading/LR-RR No.	Motor Vehicle No.
Contact : 7373718306		TN39DY5114
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

$\overline{}$	ntact : 7373718306  Description of Goods	Longth		NIco	VAT %	Ougntitu	Rate	nor	Amount
3 <b>I</b> 0.	Description of Goods	Length		NOS.	vAI%	Quantity	rate	per	Amount
	Steel Sheet/ Ppgl / Gray 0.45mm LINER SHEET: 11 FEET8	3.355	1.080	8		28.987	355.93	Sqmt	10,317.4
	CGST @ 9 % SGST @ 9 % Rounded Off						9 9	%	928.5 <sup>-</sup> 928.5 <sup>-</sup> 0.49
	Total								₹ 12,175.0

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand One Hundred Seventy Five Only

	-					
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	10,317.41	9%	928.57	9%	928.57	1,857.14
Total	10.317.41		928.57		928.57	1.857.14

Tax Amount (in words): INR One Thousand Eight Hundred Fifty Seven and Fourteen paise Only Declaration

Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

**Authorised Signatory**