

TAX INVOICE

GEORGE INFRA PRIVATE LIMITED

e-Invoice

1/2B-1, Velanthavalam Road,
Veerappanur, Pichanur,
Coimbatore - 641105
GSTIN/UID: 33AAJCG4615M1ZG
State Name : Tamil Nadu, Code : 33
CIN: U28112KL2021PTC072883
Contact : 0422 2656272, +91 9047034765
E-Mail : cbepro@georgeinfra.com



Invoice No.: CBP201995/22-23 Order No. : 2048

Tax Is Payable On Reverse Charge: No

IRN: f8b03e01f5156e6a3d57b7-
15077fa6c7228784436c18f-
995574df03aaf676083

Invoice Date: 19-Jan-23

Ack No: 152313718650523

Vehicle No.: TN39DX7083

Ack Date: 19-Jan-23

e-Way Bill No.:

Consignee (Ship to)
Zaron Industries, Avinasi
5/124, Tiruppur Main Road
Rajalakshmi Compound
Kaikaatti Pudur Post
Avinasi-641654
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer
Zaron Industries, Avinasi
5/124, Tiruppur Main Road
Rajalakshmi Compound
Kaikaatti Pudur Post
Avinasi-641654
GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Sl. No.	Description of Goods	GST HSN / Rate SAC	Main Qty	Alt. Qty	Rate	Gross Total	Discount	Taxable value	CGST	SGST	Total
1	Georof Euro Tile Natura 50 Red Clay 5.48 Feet - 1 No's Tot Wt. 8	18 % 72107000	1.837 Sq Mtr	1 Nos	1,009.43	1,854.32		1,854.32	166.89	166.89	2,188.10
2	Tile Ridges 340 45 Red Clay (Nos : 10)	18 % 721210	10 Nos		972.88	9,728.80		9,728.80	875.59	875.59	11,479.98
Cash Discount 18 %											
CGST											1,042.48
SGST											1,042.48
Round Off											(-)0.08
Tax Collected at Source											
Gross Total			11 Nos			11,583.12		11,583.12	1,042.48	1,042.48	13,668.00

Invoice Total 13,668.00

Invoice Value (In Words): -Thirteen Thousand Six Hundred Sixty Eight Only

Company's Bank Details

Company Name: George Infra Private Limited

Bank Name: HDFC Bank LTD A/c No 50200070803865

A/c No: 50200070803865

Branch: Palace Road, Thrissur & HDFC0000057

HSN Code

72107000

721210

Total

Taxable Rate CGST Rate SGST

1,854.32 9 % 166.89 9 % 166.89

9,728.80 9 % 875.59 9 % 875.59

11,583.12 1,042.48 1,042.48

Declaration

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

GEORGE INFRA PRIVATE LIMITED

Authorised Signatory

Jurisdiction Thrissur