Dated 5-Nov-22

e-Invoice

Invoice No. CBR/22-23/5428 Ref. No.

DEVASTEELS

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

GSTIN/UIN: 33AIOPJ2231N1Z6
State Name: Tamil Nadu, Code: 33
E-Mail: deva.roofing@gmail.com



IRN : 146

: 146acbd1722eab0876306f022dddf8712d45d9e45260bbdd3-

52d62deb88cbbe0

Ack No.

: 152213182211528

Ack Date

: 5-Nov-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

Dispatch Doc No.

SI	ough : TN40L0837 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1	PROFILEDSTEEL SHEET-JSW-0.47MM -CLADDING O/W 1.677x14 NOS	72107000	26.530 SQMTR	401.22	SQMTR	10,644.37
	Output Tax-CGST@9% Output Tax-SGST@9% Less: ROUND Off			9 9	%	957.99 957.99 (-)0.35
	j					
		*				
1	Total		26.530 SQMTR			₹ 12,560.0

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value 10,644.37	Central Tax		State Tax		Total
		Rate 9%	Amount 957.99	Rate 9%	Amount 957.99	Tax Amount 1,915.98
72107000						
Total	10,644.37		957.99		957.99	1,915.98

Tax Amount (in words): INR One Thousand Nine Hundred Fifteen and Ninety Eight paise Only

Company's PAN

: AIOPJ2231N

Declaration

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

This is a Computer Generated Invoice

SARRIE CO