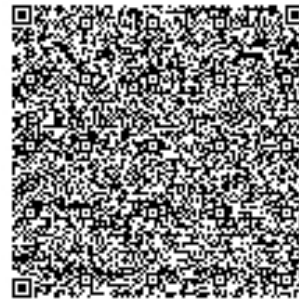


Tax Invoice

e-Invoice



IRN : d507485356c18e2877e299facd2fc0416b756322604da0-704e90c2e5a8b50f9e
 Ack No. : 152213318100447
 Ack Date : 24-Nov-22

SRI MEENAKSHI ROOFING Dealers: Puf Pannel Sheets, Multi Wall Sheets, Galvalum& GI Sheets, No-1, Gothandaram Mill Road, Mahalipatti, Madurai-625001 GSTIN/UIN: 33ADBPP5327R1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : srimeenakshiroofing@gmail.com	Invoice No.	Dated
	1286	24-Nov-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Zaron Industries Rajalakshmi in Estate 4/333/7 N H Bye Pass Road, Kaikatti Pudur Avinashi GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
Buyer (Bill to) Zaron Industries Rajalakshmi in Estate 4/333/7 N H Bye Pass Road, Kaikatti Pudur Avinashi GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monowall 30mm 8' 8no	73089090	19.520 Sqmt	1,419.49	Sqmt	27,708.44
	CGST					2,493.76
	SGST					2,493.76
	Round Off					0.04
	Total		19.520 Sqmt			₹ 32,696.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Two Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	27,708.44	9%	2,493.76	9%	2,493.76	4,987.52
Total	27,708.44		2,493.76		2,493.76	4,987.52

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Eighty Seven and Fifty Two paise Only**

Declaration

Terms&conditions

- 1.Goods once sold cannot be taken back.
- 2.our responsibility ceases on delivery of goods to the carriers.
- 3.Interest @24% will be charged for delayed payment.
- 4.Subject to Madurai jurisdiction.

Company's Bank Details

Bank Name : **City Union Bank OD A/c**
 A/c No. : **512120020055140**
 Branch & IFS Code : **Vilakkuthoon Branch & CIUB0000283**

for SRI MEENAKSHI ROOFING

Authorised Signatory