Invoice No. CBR/22-23/9024

(ORIGINAL FOR RECIPIENT)

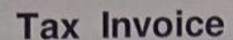
Dated 17-Mar-23

e-Invoice

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



: 556b3b386f207dddf1986b38f4ac88ea478d554f251a736ff3b-

4de7f6049d4a3

Ack No. : 152314165509594

Ack Date : 17-Mar-23

Ref. No.

IRN

Party: ZARON INDUSTRIES RAJALAXMI IND ESTATE,

4/333/7 NH BYE PASS ROAD, KAIKATTIPUDUR,

AVINASHI 641654

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code : 33 State Name

Dispatch Doc No.

Thi	rough: TN39AU9943 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	Dood, p.i.o., C.					01 111 00
1	TILE RIDGE -GREY	72107000	50 NO	622.88	NO	31,144.00
	Output Tax-CGST@9% Output Tax-SGST@9% ROUND Off			9	% %	2,802.96 2,802.96 0.08
+	Total		50 NO			₹ 36,750.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
72107000	31,144.00	9%	2,802.96	9%	2,802.96	5,605.92
Total	31,144.00		2,802.96		2,802.96	5,605.92

Tax Amount (in words): INR Five Thousand Six Hundred Five and Ninety Two paise Only

: AIOPJ2231N Company's PAN

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

