

Tax Invoice

e-Invoice



IRN : 6093679413447a1eb0e891b214bc600a59cbe6-afeac876e3d1e709cd1fb51fc4
 Ack No. : 152314642253141
 Ack Date : 16-May-23

SRE VINAYAGAA ROOFING PRODUCTS Factory: S.F. 761, Erode Main Road Karukkampalayam, Pichandampalayam Post Perundurai-638052 Office: 106, Kavery Nagar, Perundurai R.S Post Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name : Tamil Nadu, Code : 33 Contact : 04294 225568, 98428 37379, 99421 26760, 98428 06768 E-Mail : vinayagasami@gmail.com				Invoice No. 428	Dated 16-May-23
Consignee (Ship to) ZARON INDUSTRIESS NO: 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306				Delivery Note	
				Reference No. & Date.	Other References
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
Buyer (Bill to) ZARON INDUSTRIESS NO: 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306				Bill of Lading/LR-RR No.	Motor Vehicle No. TN67AV9820

Sl No.	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet/ppgl/ O.W .0.45 mm Liner: 9.916, 9.666, 9.166, 15.5, 14 Each --1	17.766	1.080	1		19.187	355.93	Sqmt	6,829.34
2	Steel Sheet / Grey 0.47 mm / JSW Az-150 Gsm/550 Mpa	1.068 0.915 0.635	1.080 1.080 1.080	4 3 21		21.980	406.78	Sqmt	8,941.10
3	Steel Sheet / Noncolour 0.50mm / js w -Az150gsm/550mpa Liner 3.50 -----4,3-----3,2.083-----21	0.432 0.368	1.080 1.080	14 3		7.724	406.78	Sqmt	3,142.01
4	Steel Sheet/ppgl/ O.W 0.40 mm Liner: 1.416 ----- 14, 1.208-----3	3.660	1.080	9		35.575	334.75	Sqmt	11,908.80
5	Steel Sheet/ppgl/ B.R. 0.47 mm 4 ----- 4 -Liner Sheet	1.220	1.080	4		5.270	364.41	Sqmt	1,920.59
									32,741.84
								CGST @ 9 %	2,946.76
								SGST @ 9 %	2,946.76
								Rounded Off	(-)0.36
Less :									
Total									₹ 38,635.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	32,741.84	9%	2,946.76	9%	2,946.76	5,893.52
Total	32,741.84		2,946.76		2,946.76	5,893.52

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

Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration 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