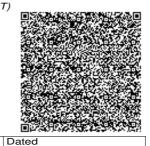
Tax Invoice

: 9660e884cc316ee4dc0a98b914fb090ab6cdd3a-IRN

ab65e033c39670ec06c7bd5e9

Ack No. : 152314890484010

Ack Date : 16-Jun-23



								-4>FSF	ASSIDERANSA YAR
	RE VINAYAGAA ROOFING PRODUCTS			Invoice	e No.		Dated		
	ctory:S.F.761,Erode Main Road			745			16-Ju	n-23	3
Karukkampalayam,Pichandampalayam Post Perundurai-638052			Delivery Note						
Of	fice;106,Kavery Nagar,Perundurai R.S Po	st							
GS St	orundurai-638052 STIN/UIN: 33ACGFS2535J1Z4 ate Name: Tamil Nadu, Code: 33 ntact: 04294 225568,98428 37379,99421 26760 ,98428 067	768		Refere	nce N	lo. & Date.	Other	Refe	rences
E-	Mail: vinayagasami@gmail.com	- 00		Buyer'	s Orde	er No.	Dated		
Cc	nsignee (Ship to)								
Z	ARON INDUSTRIESS			Dispat	ch Do	c No.	Delive	ry No	ote Date
	D; 5/112,Rajalakshmi Garden, Kaikattiputh	nur							
	st, Avinashi - 641654, Thirupur - Dist			Dispat	ched t	hrough	Destin	ation	
	STIN/UIN : 33AAAFZ8146Q1ZI								
	ate Name : Tamil Nadu, Code : 33			Bill of I	Lading	J/LR-RR No	. Motor	Vehi	cle No.
	ntact : 7373718306						TN39	DX9	534
	yer (Bill to) ARON INDUSTRIESS								
Po GS St Pla	D; 5/112,Rajalakshmi Garden, Kaikattiputh est, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu intact : 7373718306	nur							
SI	Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount
No.									
1	Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa	0.915 0.763	1.080 1.080	5 11		14.005	406.78	Sqmt	5,697.12
2	2.50 FEET11 Steel Sheet/ppgl/ O .W .0.45 mm LINER SHEET	1.068	1.080	16		18.455	355.93	Sqmt	6,568.69
	3. 5FEET16								
	0.0,22, 70								12,265.81
	CGST @ 9 % SGST @ 9 % Rounded Off						9 9	%	1,103.92 1,103.92 0.35
	Total								₹ 14,474.00

INR Fourteen Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
73089090	12,265.81	9%	1,103.92	9%	1,103.92	2,207.84			
Total	12.265.81		1.103.92		1.103.92	2.207.84			

Tax Amount (in words): INR Two Thousand Two Hundred Seven and Eighty Four paise Only

Declaration

Certified that the particulars givan above are true and currectand amount indicated represents the price actually charged and that there is no flow of additional considration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD : 50200055044257

Branch & IFS Code: ERODE & HDFC0000232 Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

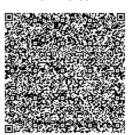
Tax Invoice

: 9660e884cc316ee4dc0a98b914fb090ab6cdd3a-IRN

ab65e033c39670ec06c7bd5e9

Ack No. : 152314890484010

Ack Date : 16-Jun-23



				lan : - !	- NJ-		D-+- '		ersone-en-servari	
SRE VINAYAGAA ROOFING PRODUCTS				Invoice No.			Dated			
Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post				745 16-Jun-23 Delivery Note				3		
Pe Of	erundurai-638052 fice;106,Kavery Nagar,Perundurai R.S Pos			Delive	ry Not	e				
GS St	prundurai-638052 STIN/UIN: 33ACGFS2535J1Z4 ate Name: Tamil Nadu, Code: 33 ntact: 04294 225568,98428 37379,99421 26760 ,98428 067	768		Reference No. & Date.			Other	Other References		
E-	Mail : vinayagasami@gmail.com			Buyer'	's Ord	order No.		Dated		
	onsignee (Ship to)			Diamet	ab Da	- Ni-	Daliva	a. A. N. La	ata Data	
	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputh			Dispat	ich Do	C NO.	Delive	ry INC	ote Date	
Po	ost, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI	ui		Dispat	tched	through	Destin	ation	1	
	ate Name : Tamil Nadu, Code : 33			Dill of	Ladina	g/LR-RR No	Motor	Vobi	cle No.	
Сс	ontact : 7373718306			Dill Of	Ladin	g/ L1 1-1 11 1 1 1 1 0	TN39			
Bu	yer (Bill to)						11439	DVA	334	
PC GS St Pla	ARON INDUSTRIESS D; 5/112, Rajalakshmi Garden, Kaikattiputh pst, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu portact : 7373718306	ur								
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount	
No.		-				11005	400.70			
1	Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa					14.005	406.78	Sqmt	5,697.12	
	150 GSIII / 550 Mpa	0.915	1.080	5						
		0.763	1.080	11						
	LINER SHEET : 3 FEET5									
2	2.50 FEET11 Steel Sheet/ppgl/ O .W .0.45 mm LINER SHEET	1.068	1.080	16		18.455	355.93	Sqmt	6,568.69	
	3. 5FEET16									
									12,265.81	
	CGST @ 9 % SGST @ 9 % Rounded Off						9 9	% %	1,103.92 1,103.92 0.35	
	Total								₹ 14,474.00	
	ount Chargeable (in words)		_						E. & O.E	
IN	R Fourteen Thousand Four Hundred Se	venty								
	HSN/SAC		Taxal	hlo	Cont	ral Tax	State	Tay	Total	

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total			
	Value	Rate	Amount	Rate	Amount	Tax Amount			
73089090	12,265.81	9%	1,103.92	9%	1,103.92	2,207.84			
Total	12.265.81		1.103.92		1.103.92	2.207.84			

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