Invoice No.

Tax Invoice

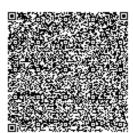
IRN : 3b3fb3d36b6a32cc7126ff7d16b2bef9629739378-

d3f35646d1a9207a536a957

SRE VINAYAGAA ROOFING PRODUCTS

Ack No. : 152315153526126

Ack Date: 19-Jul-23



Dated

Karukkampalayam,Pichandampalayam Post Perundurai-638052			1121 Delivery Note			19-Ju	19-Jul-23		
Office;106,Kavery Nagar,Perundurai R.S Pos Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 067	Refere	lo. & Date.	Other	Other References					
E-Mail : vinayagasami@gmail.com	Buyer	's Ord	er No.	Dated					
Consignee (Ship to) ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputhur				tala Da	- NI-	Dalina	N.	ta Data	
				tch Do	C NO.	Delive	ry INC	ote Date	
Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through			Destin	Destination				
State Name : Tamil Nadu, Code : 33			Bill of	g/LR-RR No	. Motor	Motor Vehicle No.			
Contact : 7373718306 Buyer (Bill to)						TN39	DY5	114	
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden, Kaikattiputh Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718306	ur								
SI Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount	
No. Steel Sheet/ Ppgl / Gray 0.45mm Liner Sheet : 4 Feet 11	1.220	1.080	11		14.494	355.93	Sqmt	5,158.71	
2 Steel Sheet/ppgl/ O .W .0.45 mm Liner Sheet : 3 14	0.915	1.080	14		13.835	355.93	Sqmt	4,924.22	
								10,082.93	
CGST @ 9 % SGST @ 9 % Rounded Off						9 9	1	907.46 907.46 0.15	
Total								₹ 11,898.00	
Amount Chargeable (in words)								E. & O.E	
INR Eleven Thousand Eight Hundred Nine	ty Eig	ht On	ly						

	•					
HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	10,082.93	9%	907.46	9%	907.46	1,814.92
Total	10,082.93		907.46		907.46	1,814.92

Tax Amount (in words): INR One Thousand Eight Hundred Fourteen and Ninety Two 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
A/c No. : 50200055044257
Branch & IFS Code : ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS

Authorised Signatory

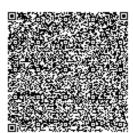
Tax Invoice

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Perundurai-638052 Office;106,Kavery Nagar, Perundurai-638052 GSTIN/UIN: 33ACGFS25 State Name: Tamil Nadi Contact: 04294 225568,98428 373	lain Road .ndampalayam Post			1121			Dated 19-Ju	I-23			
Karukkampalayam,Picha Perundurai-638052 Office;106,Kavery Nagar, Perundurai-638052 GSTIN/UIN: 33ACGFS25 State Name: Tamil Nadl Contact: 04294 225568,98428 373	ndampalayam Post						19-Ju	1-23			
Perundurai-638052 Office;106,Kavery Nagar, Perundurai-638052 GSTIN/UIN: 33ACGFS25 State Name: Tamil Nadi Contact: 04294 225568,98428 373			(arukkampalayam,Pichandampalayam Post			Delivery Note			19-Jul-23		
Perundurai-638052 GSTIN/UIN: 33ACGFS25 State Name: Tamil Nadi Contact: 04294 225568,98428 373	Perundurai R.S Po			Delive	ry Not	е					
GSTIN/UIN: 33ACGFS25 State Name: Tamil Nadi Contact: 04294 225568,98428 373		st									
Contact: 04294 225568,98428 373	GSTIN/UIN: 33ACGFS2535J1Z4			Refere	ence N	lo. & Date.	Other	Other References			
	u, Code : 33 79 99421 26760 98428 067	68									
E-Mail : vinayagasami@gmail.com			Buyer	s Orde	er No.	Dated					
Consignee (Ship to)											
ZARON INDUSTRIESS				Dispat	ch Do	c No.	Delive	ry No	te Date		
NO; 5/112,Rajalakshmi G	Garden, Kaikattiputh	ur									
			Dispatched through			Destination					
	FZ8146Q1ZI			Bill of Lading/LR-RR No.				Motor Vehicle No.			
State Name : Tamil N	ladu, Code : 33						Motor				
Contact : 737371								N39DY5114			
Buyer (Bill to)							11100				
ZARON INDUSTRIESS											
NO; 5/112,Rajalakshmi G		ur									
Post, Avinashi - 641654, GSTIN/UIN : 33AAAF	Thirupur - Dist FZ8146Q1ZI										
	ladu, Code : 33										
Place of Supply: Tamil N											
Contact : 737371	8306										
SI Description of	Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount		
No.											
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Liner Sheet : 3	14										
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							_	_,			
	CGST @ 9 %						9	%	907.46		
	SGST @ 9 %						9	%	907.46		
	Rounded Off								0.15		
+	Total								₹ 11,898.00		
Amount Chargeable (in words)		<u> </u>	<u> </u>		l				E. & O.E		
INR Eleven Thousand E	Salat Hara day of Bri								L. & O.L		

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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