

e-Invoice

Printed on 26-Apr-23 at 16:42
(ORIGINAL FOR RECIPIENT)

e-Invoice

Consignee (Ship to)

ZARON INDUSTRIES

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Buyer (Bill to)
ZARON INDUSTRIES

NO: 5/112, Rajalakshmi Garden,
Kalkattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.

257

Delivery Note

Dated _____

26-Apr-23

Reference No. & Date.

Other References

Buyer's Order No.

Dated _____

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No. _____

Motor Vehicle No.

TN24AT8552

Place of Supply : Tamil Nadu								
SI No.	Description of Goods	Length		Nos.	VAT %	Quantity	Rate per	Amount
1	Steel Sheet/ Ppgl / Gray 0.45mm LINER SHEET : 2.50 FEET-----12	0.763	1.080	12		9.889	355.93 Sqmt	3,519.61
							9 %	316.76
							9 %	316.76
								(-)0.13
CGST @ 9 %								
SGST @ 9 %								
Rounded Off								
Less :								

Total

₹ 4,153.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	3,519.61	9%	316.76	9%	316.76	633.52
Total	3,519.61		316.76		316.76	633.52

Tax Amount (in words) : **INR Six Hundred Thirty 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