

e-Way Bill No. :

Invoice No. CBR/22-23/7407

Ref. No.

Dated 20-Jan-23

e-Invoice

**DEVA STEELS**

360/2-B Rasipalayam Village

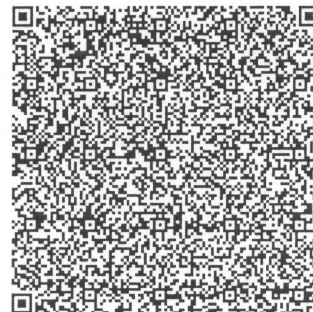
Sulur - Coimbatore 641402

PH: 9445968223

GSTIN/UID: 33AIOPJ2231N1Z6

State Name : Tamil Nadu, Code : 33

E-Mail : deva.roofing@gmail.com

**Tax Invoice**

IRN : 500be5396f3266371ebd600f2a903297b911b4f07f56efa8db9-bcf2ad6f1110d

Ack No. : 152313723855566

Ack Date : 20-Jan-23

Party : **ZARON INDUSTRIES**

RAJALAXMI IND ESTATE,

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

AVINASHI 641654

GSTIN/UID : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

**Dispatch Doc No.**

19009 19004

Through : TN39DX7083

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>PROFILEDSTEEL SHEET-JSW-0.40-MAT-SPANISH TILE</b> CHERRY RED 2.745x14, 1.83x4 3.05x6, 0.915x4 NOS	72107000	73.130 SQMTR	474.17	SQMTR	34,676.05
2	<b>TILE RIDGES</b> MAT CHERRY RED	72107000	11 NO	720.34	NO	7,923.74
3	<b>TILE RIDGE - B/RED</b>	72107000	50 NO	618.64	NO	30,932.00
						73,531.79
Output Tax-CGST@9%						9 % 6,617.86
Output Tax-SGST@9%						9 % 6,617.86
Less : ROUND OFF						(-)0.51
Total						<b>₹ 86,767.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eighty Six Thousand Seven Hundred Sixty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72107000	73,531.79	9%	6,617.86	9%	6,617.86	13,235.72
<b>Total</b>	<b>73,531.79</b>		<b>6,617.86</b>		<b>6,617.86</b>	<b>13,235.72</b>

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty Five and Seventy Two paise Only**Company's PAN : **AIOPJ2231N****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