IRN c181c202e1a450c8f53f0436d9798315e4d55b6a601cb9ba9b768a9a310574bc 152213526231223 Ack No. Ack Date 22-Dec-22 SRE VINAYAGAA ROOFING PRODUCTS Invoice No Dated Factory S F 761, Erode Main Road 22-Dec-22 2449 Karukkampalayam, Pichandampalayam Post Delivery Note Perundurai-638052 Office, 106, Kavery Nagar, Perundurai R.S Post Reference No. & Date Other References Perundurai-638052 GSTIN/UIN 33ACGFS2535J1Z4 State Name Tamil Nadu, Code 33 Buyer's Order No. Dated E Mail vinayagasami@gmail.com Consignee (Ship to) Dispatch Doc No. Delivery Note Date ZARON INDUSTRIESS NO: 5/112, Rajalakshmi Garden, Dispatched through Destination Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN 33AAAFZ8146Q1ZI Bill of Lading/LR-RR No. Motor Vehicle No. State Name : Tamil Nadu, Code: 33 Buyer (Bill to) TN39DX7083 ZARON INDUSTRIESS NO, 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist 33AAAFZ8146Q1ZI GSTIN/UIN State Name Tamil Nadu, Code: 33 Place of Supply : Tamil Nadu SI Description of Goods Length Nos. VAT% Quantity Rate No. per Amount Steel Sheet / Jsw / Non Colour 0.40 mm / 150 Gsm 1.830 1.080 5 292.37 Sqmt 9.882 LINER SHEET 6 FEET-----5 2,889.20 CGST@9% 9 % 260.03 SGST@9% Less 9 % 260.03 Rounded Off (-)0.26Total ₹ 3,409.00 Amount Chargeable (in words) INR Three Thousand Four Hundred Nine Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 73089090 Tax Amount 2,889 20 260 03 9% 520.06 Total 2,889.20 260.03 520.06 Tax Amount (in words) INR Five Hundred Twenty and Six 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 for SRE VINAYAGAA ROOF Customer's Seal and Signature