

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nandani Roofing (P) Ltd., (2022-2023)SF No: 395/1, Seerapalayam Village,
Madukkarai-Chettipalayam Road,
Coimbatore-641 105,
Tamil Nadu INDIA

Mob : 962 999 2802 05

GSTIN/ UIN: 33AADCN5758N1ZZ

State Name : Tamil Nadu, Code : 33

E-Mail : accnt.nandani@gmail.com

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate

4/333/7, N.H. Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

GSTIN/ UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate

4/333/7, N.H. Bye Pass Road, Kaikatti Pudur

Avinashi-641654

Tirupur

GSTIN/ UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

S/08

Delivery Note

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

10-Feb-23

Mode/Terms of Payment

Delivery Note Date

Destination

Motor Vehicle No.

TN 30 R 0426

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel					
2	Labour Charges	9988	1,150 kgs	7.00	kgs	8,050.00
						8,050.00
	CGST-Output Tax @ 9%			9 %		724.50
	SGST-Output Tax @ 9%			9 %		724.50
	Total		1,150 kgs			₹ 9,499.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9988	8,050.00	9%	724.50	9%	724.50	1,449.00
Total	8,050.00		724.50		724.50	1,449.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Nandani Roofing (P) Ltd., (2022-2023)

Authorised Signatory

This is a Computer Generated Invoice