

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

SF No 39577, 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 acct.nandani@gmail.com
Consignee

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 (if other than consignee)

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

1208

Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

TN 39 AW 6514

Terms of Delivery

Dated

3-Nov-2022

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel	73089090	47.77 sqmts	381.36	sqmts	18,217.57
2	Mangalorian Tile Sheets (S)					18,217.57
				9 %		1,639.58
				9 %		1,639.58
						0.27
	CGST-Output Tax @ 9%					
	SGST-Output Tax @ 9%					
	Round Off					
	Total		47.77 sqmts			₹ 21,497.00
						E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73089090	18,217.57	9%	1,639.58	9%	1,639.58	3,279.16
		9%	1,639.58	9%	1,639.58	3,279.16
	Total		18,217.57		1,639.58	

Tax Amount (in words) : INR Three Thousand Two Hundred Seventy Nine and Sixteen paise Only

Company's Bank Details

Bank Name : SBI-POWER PACK-31777687486

A/c No. : 31777687486

Branch & IFS Code : Sidco - SME Branch & SBIN0003595

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

Declaration

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

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

