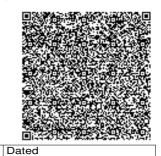
IRN : 3b11f42c0df89cd8db1feaaa4e51586f57f3d2846beb-

7018120525240c3fc543

Ack No. : 152314821718568

Ack Date : 7-Jun-23



								~~~	"With the mark that the state of	
	RE VINAYAGAA ROOFING PRODUCTS			Invoice	e No.		Dated			
	ctory:S.F.761,Erode Main Road			664		7-Jun-23				
Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post				Delive	ry Note	•				
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768				Refere	nce N	o. & Date.	Other References			
E-	mact: 04294 225506,56426 37379,99421 26760 ,96426 06 Mail : vinayagasami@gmail.com insignee (Ship to)	768		Buyer's	s Orde	r No.	Dated	Dated		
				Dicnat	ch Doo	. No	Dolivor	v Not	te Date	
	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden, Kaikattiputhur			Dispai	CH DOC	, INO.	Deliver	y INOI	e Date	
Pc	ost, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI			Dispat	ched tl	nrough	Destina	ation		
	ate Name : Tamil Nadu, Code : 33			- · · ·						
	ontact : 7373718306			Bill of	Lading	/LR-RR No.	Motor \			
Bu	yer (Bill to)						TN39[	JYSI	14	
	ARON INDUSTRIESS									
Po GS St Pla	D; 5/112,Rajalakshmi Garden, Kaikattiputhur ost, Avinashi - 641654, Thirupur - Dist STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33 ace of Supply : Tamil Nadu ontact : 7373718306									
SI		Length		Nos.	VAT %	Quantity	Rate	per	Amount	
No.										
1	Steel Sheet / Grey 0.47 mm / JSW Az-150 Gsm/550 Mpa					13.835	406.78	Sqmt	5,627.72	
		0.915	1.080	8						
		1.830	1.080	3						
	LINER SHEET : 3 FEET8 6 FEET3									
2	Steel Sheet/ppgl/ C.G . 0.50 mm LINER SHEET: 7 FEET3	2.135	1.080	3		6.917	385.59	Sqmt	2,667.28	
									8,295.00	
	CGST @ 9 %						9	%	746.55	
	SGST @ 9 % Less: Rounded Off						9	%	746.55 (-)0.10	
	Total								₹ 9,788.00	

INR Nine	Thousand	Seven F	lundred	Fighty	Fight	Only

HSN/SAC	Taxable	Cer	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73089090	8,295.00	9%	746.55	9%	746.55	1,493.10
Total	8,295.00		746.55		746.55	1,493.10

Tax Amount (in words): INR One Thousand Four Hundred Ninety Three and Ten 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

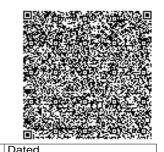
: HDFC BANK LTD Bank Name A/c No. 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS **Authorised Signatory**  IRN : 3b11f42c0df89cd8db1feaaa4e51586f57f3d2846beb-

7018120525240c3fc543

: 152314821718568 Ack No.

Ack Date : 7-Jun-23



				. N.I		D-1-d		
SRE VINAYAGAA ROOFING PRODUCTS		Invoice No.			Dated			
Factory:S.F.761,Erode Main Road	664			7-Jun	7-Jun-23			
Karukkampalayam,Pichandampalayam Post Perundurai-638052		Delivery Note						
Office;106,Kavery Nagar,Perundurai R.S Post								
Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4	Refere	nce N	o. & Date.	Other F	Other References			
State Name: Tamil Nadu, Code: 33								
Contact: 04294 225568,98428 37379,99421 26760 ,98428 06	6768		Buyer's	e Orde	r No	Dated		
E-Mail: vinayagasami@gmail.com			Buyer's Order No. Dated			Dated		
Consignee (Ship to)			D:	- I- D	NI-	D . II	KI	- D-1-
ZARON INDUSTRIESS			Dispatch Doc No.			Deliver	Delivery Note Date	
NO; 5/112, Rajalakshmi Garden, Kaikattiputhur								
Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI			Dispat	ched t	nrough	Destina	ation	
			Bill of	Lading	/LR-RR No.	Motor \	√ehic	le No.
Contact : 7373718306						TN39[	<b>DY51</b>	14
Buyer (Bill to)						'		
ZARON INDUSTRIESS								
NO; 5/112,Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist								
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33								
Place of Supply: Tamil Nadu								
Contact : 7373718306								
SI Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount
No.								
Steel Sheet / Grey 0.47 mm / JSW Az-150					13.835	406.78	Sqmt	5,627.72
Gsm/550 Mpa			_					
	0.915	1.080	8					
	1.830	1.080	3					
LINER SHEET : 3 FEET8								
6 FEET3			_					
2 Steel Sheet/ppgl/ C.G . 0.50 mm	2.135	1.080	3		6.917	385.59	Sqmt	2,667.28
LINER SHEET:								
7 FEET3								
								8,295.00
2007 0 200							۵,	•
CGST @ 9 %						9	%	746.55
SGST @ 9 %						9	%	746.55
Less: Rounded Off								(-)0.10
Total								₹ 9,788.00
Amount Chargeable (in words)	'				L			E. & O.E
INR Nine Thousand Seven Hundred Eighty I	Fight C	nly						

INR Nine Thousand Seven Hundred Eighty Eight Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Amount Tax Amount Amount 73089090 8,295.00 9% 746.55 9% 746.55 1,493.10 Total 8,295.00 746.55 746.55 1,493.10

Tax Amount (in words): INR One Thousand Four Hundred Ninety Three and Ten 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

: HDFC BANK LTD Bank Name A/c No. 50200055044257 Branch & IFS Code: ERODE & HDFC0000232

Customer's Seal and Signature for SRE VINAYAGAA ROOFING PRODUCTS **Authorised Signatory**