



Invoice No.	Dated
2449	22-Dec-22
Delivery Note	
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN39DX7083

ZARON INDUSTRIES
NO. 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

[illegible]

Amount Chargeable (in words)

₹ 3,409.00
E & O F

INR Three Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73089090	2,889.20	9%	260.03	9%	290.03	520.06
Total	2,889.20		260.03		290.03	520.06

Tax Amount (in words) **INR Five Hundred Twenty and Six paise Only**

Declaration

Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No.	50200055044257
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Branch & IFS Code : ERODE & HDFC0000232

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS

Authorized Signatory