Terms of Delivery

Amount

Nandani Roofing (P) Ltd.,(2022-2023) SF No 395/1, Seerapalayam Village, Madukkarai-Chettipalayam Road, Coimbatere-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

: Tamil Nadu, Code : 33

Buyer (Bill to)

State Name

Zaron Industriess

Rajalakshmi in Estate

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

Avinashi-641654

Tirupur

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

Invoice No.	Dated
1331	30-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through TN 30 R 0426	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel Mangalorian Tile Sheets (S)		50.99 sqmts	389.83	sqmts	19,877.43 19,877.43
	CGST-Output Tax @ 9% SGST-Output Tax @ 9% Round Off			9	%	1,788.97 1,788.97 (-)0.37
	Total		50.99 sqmts			₹ 23,455.00 E. & O.E

Amount Chargeable (in words)

NR Twenty Three Thousand Four Hundred Fifty Five Only

NR Twenty Three Thousand Four Hundred		Taxable	Central Tax		State Tax		Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
		19,877.43 19,877.43	9%	1.788.97	9%	1,788.97 1,788.97	3,577.94 3,577.94
73089090	Total			1,788.97			
700000						_	0-1-

Tax Amount (in words): INR Three Thousand Five Hundred Seventy Seven and Ninety Four paise 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. 12022

This is a Computer Generated Invoice