

## e-Invoice



Ack Date : 18-Mar-23

<b>Nandani Roofing (P) Ltd.,(2022-2023)</b> 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 : acct.nandani@gmail.com		Invoice No.		Dated	
		<b>S/019</b>		<b>18-Mar-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No.	
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> 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		<b>Terms of Delivery</b>		<b>TN 37 DX 9508</b>	
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> 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					
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Labour Charges	9988	1,740 kgs	7.00 kgs	12,180.00
				9 %	1,096.20
				9 %	1,096.20
					(-)0.40
Total			1,740 kgs		₹ 14,372.00
E. & O.E					

Amount Chargeable (in words)		Central Tax		State Tax		Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	
	12,180.00	9%	1,096.20	9%	1,096.20	2,192.40
<b>Total</b>	<b>12,180.00</b>		<b>1,096.20</b>		<b>1,096.20</b>	<b>2,192.40</b>

9988

Total	2,400	
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Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Two and Forty paise Only**

Authorised Signatory

This is a Computer Generated Invoice