Invoice No.

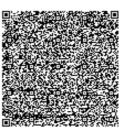
Dated

: 21519e6729e2fda23c4ab15a155f0ca126f4305-IRN

27b7b0b8e7bec3f19cf2a1e53 Ack No. : 152315103932827

SRE VINAYAGAA ROOFING PRODUCTS

Ack Date: 13-Jul-23

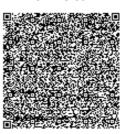


				1041			13-Jul-23		
Karukkampalayam,Pichandampalayam Post Perundurai-638052				Delivery Note					
Office;106,Kavery Nagar,Perundurai R.S Post Perundurai-638052 GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33				Reference No. & Date.			Other References		
Contact : 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail : vinayagasami@gmail.com				Buyer's Order No.			Dated		
Consignee (Ship to)				tch Do	oc No.	Delive	ry Ne	ote Date	
<b>ZARON INDUSTRIESS</b> NO; 5/112,Rajalakshmi Garden,	Бізра	ich De	JC 140.	Belive	Delivery Note Date				
Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q	Dispa	tched	through	Destin	ation	ı			
State Name : Tamil Nadu, Cod	le : 33		Bill of	Ladin	g/LR-RR No	. Motor	Motor Vehicle No.		
Contact: 7373718306 Buyer (Bill to)						TN31	TN31AQ4476		
ZARON INDUSTRIESS NO; 5/112, Rajalakshmi Garden, Kaikattiputhur Post, Avinashi - 641654, GSTIN/UIN : 33AAAFZ8146Q State Name : Tamil Nadu, Cod Place of Supply : Tamil Nadu Contact : 7373718306									
SI Description of Goods	Length	Width	Nos.	VAT %	Quantity	Rate	per	Amount	
1 Steel Sheet / Non Colour 0. 47 mm / Jsw-Az 150 Gsm/550 Mpa Liner Sheet : 11 1	3.355	1.080	1		3.623	381.36	Sqmt	1,381.82	
2 Steel Sheet / Ppgl / Grey 0.40 mm					18.175	334.75	Sqmt	6,084.19	
	1.017		1 2						
Liner Sheet: 41,3.51,3.3332,	4.169	1.080	3						
3.083,3,2.75,2.5,2.333 Each3  3 Steel Sheet / Ppgl / R.B.0.45 mm  Liner Sheet : 51	1.525	1.080	1		1.647	355.93	Sqmt	586.22	
4 Steel Sheet / Jsw / O.W.0. 47mm /AZ- 150 Gsm / 550 Mpa	3.355	1.080	3		10.870	406.78	Sqmt	4,421.78	
5 Steel Sheet / Ppgl / Grey 0.40 mm	3.355 2.440		2 1		9.882	334.75	Sqmt	3,308.00	
Liner Sheet: 112,81  STEEL SHEET / PPGL /O.W.0.30 MM Liner Sheet : 4.25,4.08,3.92,3.67,		1.080	1		13.427	246.61	Sqmt	3,311.13	
3.5,3.34,18 Each1  7 Steel Sheet / Wood Finish 0.45 mm Liner:6 21	1.830	1.080	21		41.504	355.93	Sqmt	14,772.66	
8 Steel Sheet / Ppgl / R.B.0.45 mm Liner: 51	3.965	1.080	1		4.282	355.93	Sqmt	1,524.16	
								35,389.96	
CGST @ 9 % SGST @ 9 %						9 9		3,185.09 3,185.09	
continued to page number 2									

SRE VINAYAGAA ROOFING PRODUCTS			Invoice No. Dated								
Factory:S.F.761,Erode Main Road Karukkampalayam,Pichandampalayam Post				1041				13-Jul-23			
Pe	erundurai-638052 fice;106,Kavery Nagar,Perundur	-		Delivery Note							
Pe	erundurai-638052 STIN/UIN: 33ACGFS2535J1Z4			Reference No. & Date.				Other References			
St	ate Name : Tamil Nadu, Code : ntact : 04294 225568,98428 37379,99421 2676	33 0 98428	06768								
E-	Mail : vinayagasami@gmail.con			Buye	er's Ord	der No.	Date	ed			
	nsignee (Ship to) ARON INDUSTRIESS			Dispa	atch D	oc No.	Deli	Delivery Note Date			
	D; 5/112,Rajalakshmi Garden,			Вюр	aton B	00 140.		Delivery Note Date			
	ikattiputhur Post, Avinashi - 641654,		r - Dist	Dispa	atched	through	Des	tinatior	า		
	STIN/UIN : 33AAAFZ8146Q <sup>.</sup> ate Name : Tamil Nadu, Cod			D:II a	سنام ما ا	ng/LR-RR N	la Mat	- u \ / - l-	iala Nia		
	yer (Bill to)			ј Вііі О	Ladir	ig/LR-RR N			icle No. 1476		
	ARON INDUSTRIESS D; 5/112,Rajalakshmi Garden,			TN31AQ4476							
Ka	ikattiputhur Post, Avinashi - 641654,		r - Dist								
	STIN/UIN : 33AAAFZ8146Q <sup>-</sup> ate Name : Tamil Nadu, Cod										
Pla	ace of Supply: Tamil Nadu	0.00									
SI	Description of Goods	Length		Nos. VAT % Quantity Rate per Amount							
No.	Beschiption of Goods	Longui		1400		Quantity	riaio	Po.	7 tillount		
	Less: Rounded Off								(-)0.14		
	110411404 011								( ) ( )		
	Total								₹ 41,760.00		
	ount Chargeable (in words)								E. & O.E		
IN	R Forty One Thousand Seven	Hund					<u> </u>	<del>-</del>			
	HSN/SAC		Taxal Valu		Cent Rate	tral Tax Amount	Stat Rate	e Tax Amou	Total nt Tax Amount		
	089090		11,22	5.11	9%	1,010.25	9%	1,010	.25 2,020.50		
	109090 107000		9,392 14,772		9% 9%	845.30 1,329.54	9% 9%	845 1,329	1 1		
		Total			2,0	3,185.09	0 /0	3,185			
Тах	Amount (in words) : INR Six Thousa	and Th	ree H	undr	ed Se	eventy an	d Eight	teen p	aise Only		
Dec	claration					-		_			
	rtified that the particulars givan abo d currectand amount indicated repr										
pri	ce actually charged and that there is	s no flo	w of								
	ditional considration directly or indir buyer.	ectly fro	om								
LITE	, buyer.					Bank Deta					
	Bank Name : HDFC BANK LTD										
Customer's Seal and Signature					A/c No. : 50200055044257 Branch & IFS Code: ERODE & HDFC0000232 for SRE VINAYAGAA ROOFING PRODUCTS						

IRN : 21519e6729e2fda23c4ab15a155f0ca126f4305-27b7b0b8e7bec3f19cf2a1e53 Ack No. : 152315103932827

Ack Date: 13-Jul-23



SI	SRE VINAYAGAA ROOFING PRODUCTS			Invoice No.			Dated	Dated		
Factory:S.F.761,Erode Main Road			1041			13-Ju	13-Jul-23			
Pe	Karukkampalayam,Pichandampalayam Post Perundurai-638052			Delivery Note						
Pe	Office;106,Kavery Nagar,Perundurai R.S Post Perundurai-638052			Deference No. 0. Dei			Otlana			
G	GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768			Reference No. & Date.				Other References		
E-	E-Mail: vinayagasami@gmail.com Consignee (Ship to)				Buyer's Order No.			Dated		
				Dispa	tch Do	oc No.	Delive	Delivery Note Date		
Ka					tched	through	Destin	ation	1	
	STIN/UIN : 33AAAFZ8146Q ate Name : Tamil Nadu, Cod			Bill of Lading/LR-RR No.   Motor Vehicle No.					cle No.	
	ontact : 7373718306			TN31AQ4476						
	yer (Bill to) ARON INDUSTRIESS						·			
N	D; 5/112,Rajalakshmi Garden,									
	ikattiputhur Post, Avinashi - 641654, <sup>-</sup> STIN/UIN : 33AAAFZ8146Q		r - Dist							
St	ate Name : Tamil Nadu, Cod									
	ace of Supply: Tamil Nadu ontact: 7373718306									
SI	Description of Goods	Length		Nos.	VAT %	Quantity	Rate	per	Amount	
No.	Charl Chart / New College C	2 255	1 000			0.000	201.00	Carret	1 001 00	
1	Steel Sheet / Non Colour 0. 47 mm / Jsw-Az 150 Gsm/550 Mpa Liner Sheet : 11 1	3.355	1.080	1		3.623	381.36	oqmt	1,381.82	
2	Steel Sheet / Ppgl / Grey 0.40 mm					18.175	334.75	Sqmt	6,084.19	
			1.080	1				'	-,	
		1.017		2						
	Liner Sheet : 41,3.51,3.3332,	4.169	1.080	3						
	3.083,3,2.75,2.5,2.333 Each3									
3	Steel Sheet / Ppgl / R.B.0.45 mm	1.525	1.080	1		1.647	355.93	Sqmt	586.22	
4	Steel Sheet / Jsw / O.W.0. 47mm /AZ- 150 Gsm / 550 Mpa Liner Sheet : 63,53	3.355	1.080	3		10.870	406.78	Sqmt	4,421.78	
5	Steel Sheet / Ppgl / Grey 0.40 mm					9.882	334.75	Sqmt	3,308.00	
	_		1.080	2						
	Liner Chart: 11 20 1	2.440	1.080	1						
6	Liner Sheet: 112,81 STEEL SHEET / PPGL /O.W.0.30 MM Liner Sheet: 4.25,4.08,3.92,3.67,	12.432	1.080	1		13.427	246.61	Sqmt	3,311.13	
7	3.5,3.34,18 Each1 Steel Sheet / Wood Finish 0.45 mm	1.830	1.080	21		41.504	355.93	Sqmt	14,772.66	
8	Liner:6 21 Steel Sheet / Ppgl / R.B.0.45 mm	3.965	1.080	1		4.282	355.93	Sqmt	1,524.16	
	Liner : 51,81								35,389.96	
	CGST @ 9 %						9	%	3,185.09	
	SGST @ 9 %						9		3,185.09	
_								<u>.                                    </u>		
	continued to page number 2									

		Tax I	Invoice	(Page	2)	(DUP	LICATE	FOR TE	RANSPORTER)		
SRE VINAYAGAA ROOFING PRODUCTS					e No.		Da	Dated			
Factory:S.F.761,Erode Main Road				1041			13	13-Jul-23			
Karukkampalayam,Pichandampalayam Post Perundurai-638052 Office;106,Kavery Nagar,Perundurai R.S Post				Delive	ery No	ote					
Pε	rundurai-638052	ai i i.o	71 031	Refer	ence	No. & Date	. Oth	Other References			
GSTIN/UIN: 33ACGFS2535J1Z4 State Name: Tamil Nadu, Code: 33 Contact: 04294 225568,98428 37379,99421 26760 ,98428 06768 E-Mail: vinayagasami@gmail.com				Buyer's Order No.				Dated			
	nsignee (Ship to)	•									
ZARON INDUSTRIESS NO; 5/112,Rajalakshmi Garden,				Dispatch Doc No. Delivery Note Date					ote Date		
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist GSTIN/UIN : 33AAAFZ8146Q1ZI				Dispatched through				Destination			
	ate Name : Tamil Nadu, Cod yer (Bill to)	e : 33		Bill of Lading/LR-RR No. Motor Vehicle No.							
ZA	RON INDUSTRIESS ); 5/112,Rajalakshmi Garden,						TN	131AQ4	1476		
	kattiputhur Post, Avinashi - 641654, 7 STIN/UIN : 33AAAFZ8146Q1		r - Dist								
St	ate Name : Tamil Nadu, Cod										
	ce of Supply: Tamil Nadu ntact:: 7373718306										
SI	Description of Goods	Length		Nos. VAT % Quantity Rate per Amount							
No.											
	Less: Rounded Off								(-)0.14		
$\vdash$	Total								₹ /1 760 00		
Αm	ount Chargeable (in words)								₹ 41,760.00 E. & O.E		
	R Forty One Thousand Seven	Hund	red Si	xtv O	nlv				2. 0.2		
	HSN/SAC		Taxal			ral Tax	Ste	ate Tax	Total		
			Valu	ıe F	Rate	Amount	Rate	Amou	nt Tax Amount		
_	089090		11,22		9%	1,010.25	9%	1,010			
l	09090   07000		9,392 14,772	- 1	9% 9%	845.30 1,329.54	9% 9%	845 1,329			
		Total	35,389			3,185.09	- , -	3,185			
Tax	Amount (in words) : INR Six Thousa	and Th	ree H	undre	ed Se	ventv an	d Eigh	iteen n	aise Only		
	aration		55	<b></b>		. J. Ity uil	g.				
Се	rtified that the particulars givan abo										
	d currectand amount indicated representations are actually charged and that there is										
	ce actually charged and that there is ditional considration directly or indire										
	buyer.			_							
						Bank Deta		NKITE	,		
Bank Name : <b>HDFC BANK LT</b> E A/c No. : <b>50200055044257</b>											
L											
Customer's Seal and Signature					Branch & IFS Code: ERODE & HDFC0000232  for SRE VINAYAGAA ROOFING PRODUCTS						
								A	uthorised Signatory		