

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 5ef10b7597a3557bd7039857fc75dbb52c87c7d-d2b1965bf7036483c74bbdda5  
 Ack No. : 152313612524496  
 Ack Date : 4-Jan-23



**SRE VINAYAGAA ROOFING PRODUCTS**  
 Factory: S.F. 761, Erode Main Road  
 Karukkampalayam, Pichandampalayam Post  
 Perundurai-638052  
 Office: 106, Kavery Nagar, Perundurai R.S Post  
 Perundurai-638052  
 GSTIN/UIN : 33ACGFS2535J1Z4  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : vinayagasami@gmail.com  
 Consignee (Ship to)

**ZARON INDUSTRIESS**

NO: 5/112, Rajalakshmi Garden,  
 Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist  
 GSTIN/UIN : 33AAAFZ8146Q1Z1  
 State Name : Tamil Nadu, Code : 33  
 Buyer (Bill to)

**ZARON INDUSTRIESS**

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

|                            |                                        |
|----------------------------|----------------------------------------|
| Invoice No.<br><b>2573</b> | Dated<br><b>4-Jan-23</b>               |
| 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.<br><b>TN39DX7083</b> |

| Sl No | Description of Goods                                                                | Length | Nos.  | VAT % | Quantity | Rate   | per         | Amount    |
|-------|-------------------------------------------------------------------------------------|--------|-------|-------|----------|--------|-------------|-----------|
| 1     | Steel Sheet / Jsw / O.W.0.47mm /AZ- 150 Gsm / 550 Mpa<br>Liner Sheet: 9 Feet --- 11 | 2.745  | 1.080 | 11    |          | 32.611 | 372.88 Sqmt | 12,159.84 |
| 2     | Steel Sheet/ppgl M G 0.45 mm<br>Liner: 14 Feet --- 2                                | 4.270  | 1.080 | 2     |          | 9.223  | 347.46 Sqmt | 3,204.69  |
| 3     | Steel Sheet/ppgl/ E .G. 0.45 mm<br>Liner : 6 ---- 1                                 | 1.830  | 1.080 | 1     |          | 1.976  | 347.46 Sqmt | 686.72    |
|       |                                                                                     |        |       |       |          |        |             | 16,051.25 |
|       |                                                                                     |        |       |       |          |        | 9 %         | 1,444.61  |
|       |                                                                                     |        |       |       |          |        | 9 %         | 1,444.61  |
|       |                                                                                     |        |       |       |          |        |             | (-)0.47   |

Less :

CGST @ 9 %  
 SGST @ 9 %  
 Rounded Off

Jan 4 Sadaiy.  
 Jan 230 Shri velavan  
 Jan 1099. Avinashu.

Total

₹ 18,940.00  
 E. & O.E

Amount Chargeable (in words)

**INR Eighteen Thousand Nine Hundred Forty Only**

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 73089090 | 16,051.25     | 9%               | 1,444.61           | 9%             | 1,444.61         | 2,889.22         |
| Total    | 16,051.25     |                  | 1,444.61           |                | 1,444.61         | 2,889.22         |

Tax Amount (in words)

**INR Two Thousand Eight Hundred Eighty Nine and Twenty Two paise Only**

Declaration

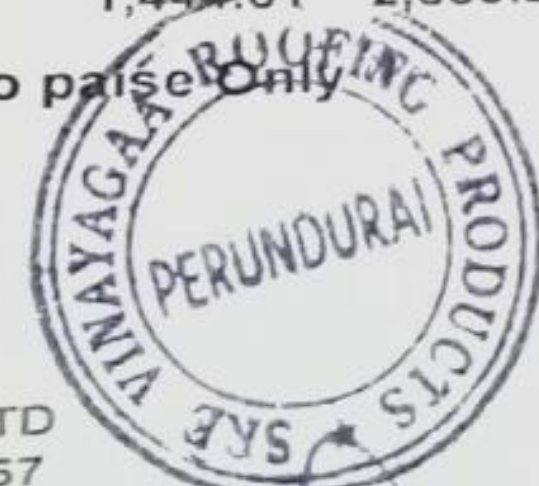
Certified that the particulars given above are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Company's Bank Details

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

Customer's Seal and Signature

for SRE VINAYAGAA ROOFING PRODUCTS



Authorised Signatory

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