Tax Invoice Dated Nandani Roofing (P) Ltd.,(2022-2023) Invoice No. 10-Nov-2022 SF No 395/1. Seerapalayam Village, 1227 Madukkarai-Chettipalayam Road, Mode/Terms of Payment Coimbatore-641 105 Delivery Note Tamil Nadu INDIA Mob 962 999 2802 05 Other Reference(s) Supplier's Ref. GSTIN/UIN 33AADCN5758N1ZZ State Name Tamil Nadu, Code: 33 E-Mail accnt nandani@gmail.com Dated Buyer's Order No. Consignee Zaron Industriess Delivery Note Date Despatch Document No. Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Destination Despatched through Avinashi-641654 Tirupur TN 22 AP 4142 : 33AAAFZ8146Q1ZI GSTIN/UIN Terms of Delivery : Tamil Nadu, Code: 33 State Name Buyer (if other than consignee) Zaron Industriess Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur : 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 ate Name Amount Rate per Quantity HSN/SAC Description of Goods SI No. Flat Rolled Products of Iron & Steel 5,281.84 381.36 sqmts 13.85 sqmts 73089090 Mangalorian Tile Sheets (S) 5,281.84 475.37 CGST-Output Tax @ 9% 475.37 SGST-Output Tax @ 9% 0.42 Round Off ₹ 6,233.00 13.85 sqmts **Fotal** E. & O.E

Amount Chargeable (in words)

Declaration

INP Six Thousand Two Hundred Thirty Three Only

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

INR SIX THOUSAND TWO HUNGE		/	Taxable	Central Tax		State Tax		Total
	HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
73089090			5,281.84	9% 9%	475.37	9%	475.37	950.74
		Total	5,281.84	070	475.37		475.37	950.74

Tax Amount (in words): INR Nine Hundred Fifty and Seventy Four paise Only

Company's Bank Details

Bank Name

SBI-POWER PACK-31777687486

A/c No.

31777687486

Branch & IFS Code : Sidco - SME Branch & SBIN0003595

for Nandani Roofing (P) Ltd.,(2022-2023)

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory