

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

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 : accnt.nandani@gmail.com

Invoice No.

S/011

Dated

18-Feb-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TN 39 DX 9534

Terms of Delivery

Consignee (Ship to)

Zaron Industriess

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

Buyer (Bill to)

Zaron Industriess

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 Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Flat Rolled Products of Iron & Steel					
2	Labour Charges	9988	530 kgs	7.00	kgs	3,710.00
						3,710.00
	CGST-Output Tax @ 9%			9 %		333.90
	SGST-Output Tax @ 9%			9 %		333.90
	Round Off					0.20
	Total		530 kgs			₹ 4,378.00

E. & O.E

Amount Chargeable (in words)

INR Four Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
988	3,710.00	9%	333.90	9%	333.90	667.80
Total	3,710.00		333.90		333.90	667.80

Tax Amount (in words) : **INR Six Hundred Sixty Seven and Eighty paise Only**

Declaration

I 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.,(2022-2023)

Authorised Signatory

This is a Computer Generated Invoice

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