

Tax Invoice

Printed on 11-Mar-23 at 17:37
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 19b0d2b4187c5b3c9aa6ff1847a725a26a9abb2-0380edb98feac4f0be3892463
Ack No. : 152314122219418
Ack Date : 11-Mar-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
Contact : 04294 225568, 98428 37379, 99421 26760, 98428 06768
E-Mail : vinayagasami@gmail.com

Consignee (Ship to)
ZARON INDUSTRIESS

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)**ZARON INDUSTRIESS**

NO: 5/112, Rajalakshmi Garden,
Kaikattiputhur Post, Avinashi - 641654, Thirupur - Dist
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Invoice No.	Dated
3205	11-Mar-23
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
ROAD	AVINASHI
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 11-Mar-23	TN39AU2740

No.	Description of Goods	Length	Nos.	VAT %	Quantity	Rate	per	Amount
1	Steel Sheet / Pppl / Grey 0.40 mm 7 FEET-----1 LINER SHEET	2.135	1.080	1		2.306	323.73 Sgmt	746.66
2	Steel Sheet / Pppl / R.B.0.35 mm 10 FEET-----4 12 FEET-----3 LINER SHEET	3.050 3.660	1.080 1.080	4 3		25.034	273.73 Sgmt	6,852.67
								7,599.13
								CGST @ 9 % 683.92
								SGST @ 9 % 683.92
								Rounded Off 0.03
Total								₹ 8,967.00 E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Sixty Seven Only

HSN/SAC

73089090

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,599.13	9%	683.92	9%	683.92	1,367.84
Total		7,599.13		683.92	1,367.84

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty Seven and Eighty Four 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. : 60200055044257

Branch & IFS Code : ERODE & HDFC0000232

for SRE VINAYAGAA ROOFING PRODUCTS

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory