


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d5956e8f8973b50cba7e1f0454cf2a857a8ec7805057-  
8f3641e66902d885d2ee  
Ack No. : 152213337619724  
Ack Date : 26-Nov-22



 <b>Sri Ramana Enterprises</b> No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. <b>SRE/4291/22-23</b>	e-Way Bill No. <b>561436887594</b>	Dated <b>26-Nov-22</b>
	Delivery Note		Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.		Other References <b>K.P</b>
	Buyer's Order No.		Dated
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN93D9562</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>8MM Aerolam Aluminium Foil Metpet 1250X40MTR</b> Location: COIMBATORE 3500 SQ.MTR @ 80/-	76071190	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
						25,200.00 25,200.00
Total			70.00 Nos			₹ 3,30,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words): Indian Rupees Fifty Thousand Four Hundred Only

Company's PAN : AEXP8222M

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## Company's Bank Details

A/c Holder's Name : SRI RAMANA ENTERPRISES

Bank Name : Kotak Mahindra Bank (0012593453)

A/c No. : 0012593453

Branch &amp; IFS Code: PORUR &amp; KKBK0000472

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

Sri Ramana Enterprises

No. 87/2, Arivoli Nagar,

Kalapatti Road,

Opp.to. Prathikshaa Traders

Vilankurichi

641 035

Scanned by TapScanner