


(ORIGINAL FOR RECIPIENT)



Invoice No.	SRE/4256/22-23
Delivery Note	

Reference No. & Date.

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery	
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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

Paron Industries
 Rajalakshmi in Estate, 4/333/7, N.H Bypass
 Road, Kaikattipudur, Avinashi, Tirupur - 641 654
 GSTIN/UIN : 33AAAFZ8146Q1Z1
 State Name : Tamil Nadu, Code : 33
 Contact : 7373718306

	Amount Chargeable (in words)
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Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Twenty Five Only

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Seventy Five Only**

Company's PAN : **AEXPG8222M**

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 & IFS Code: **PORUR & KKBK000042**

Customer's Seal and Signature

for Sri Ram and Empress

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

is a Computer Generated Invoice

Sri Ramana Enterprises

No: 87/2, Arivoli Nagar,
Kalapatti Road,
Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035.