

## Tax Invoice

(ORIGINAL FOR RECEIPT)

8-11-2022

IRN : 1466484220488064-chf73632e2dcbfd941679008d958-  
36c5287b1f20f0f78b  
Ack No. : 152213418029565  
Ack Date : 7-Dec-22



**Sri Ramana Enterprises**  
No. 3/532, Rundrathur Main Road,  
Madanandapuram, Porur, Chennai-600116  
Ph-044 24825020, 24826030  
Warehouses: Vilankurichi, COIMBATORE - 641035  
GSTIN/UIN: 33AEXPGB222M120  
State Name : Tamil Nadu, Code : 33  
E-Mail : sriaramanaenterprises@gmail.com

Invoice No.  
**SRE/4494/22-23**  
Delivery Note

Dated  
**7-Dec-22**  
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

**Zaron 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

Buyer (Bill to)

**Zaron 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR SSUV 2100 X 11800MM POLYCARBONATE SHEETS 24.78 SQ MTR @ 344.32/-	39206110	1.00 Nos	8,532.25	Nos	8,532.25
2	6MM MT BRONZE (C) 1220X11800MM 14.396 SQ MTR @ 365.84/-	39206110	1.00 Nos	5,266.63	Nos	5,266.63
						13,798.88
						1,241.90
						1,241.90
						9.32
Total			2.00 Nos			17,283.00

Amount Chargeable (in words)

**Indian Rupees Sixteen Thousand Two Hundred Eighty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	13,798.88	9%	1,241.90	9%	1,241.90	2,483.80
Total	13,798.88		1,241.90		1,241.90	2,483.80

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty Three and Eighty paise Only**

Company's PAN : **AEXPGB222M**

Dclaration

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

Bank Name : **Kotak Mahindra Bank (0012593453)**

A/c No. : **0012593453**

Branch & IFS Code: **PORUR & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

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, Coimbatore - 641 035.