



IRN : d94859cd3df470c72742dc58e798de8129d949ed1dd-f92f35d7aea179d51b28d
Ack No. : 152213249928196
Ack Date : 15-Nov-22

**Sri Ramana Enterprises**

No.3/532, Kundrathur Main Road,
Madanandapuram, Porur, Chennai-600116
Ph-044 24825020, 24826030
Warehouses: Vilankurichi, COIMBATORE - 641035
GSTIN/UIN: 33AEXPG8222M1Z0
State Name : Tamil Nadu, Code : 33
E-Mail : sriramanaenterprises@gmail.com

Invoice No.

SRE/4004/22-23

Delivery Note

Dated

15-Nov-22

Mode/Terms of Payment

Reference No. & Date.

Other References

K.P

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Zaron Industriess

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 Industriess

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10MM MT CLEAR 1220X11800MM Location: COIMBATORE LEXAN POLYCARBONATE SHEET 14.396 SQ.MTR @ 677.88/-	39206110	1.00 Nos 1.00 Nos	9,758.76	Nos	9,758.76
2	6MM MT CLEAR SSUV 2100X11800MM Location: COIMBATORE 12.39 SQ.MTR @ 344.32/-	39206110	0.50 Nos 0.50 Nos	8,532.25	Nos	4,266.13
3	ALUMINIUM TOP 12' Location: COIMBATORE	76042100	2.00 Nos 2.00 Nos	375.00	Nos	750.00
4	ALUMINIUM BOTTOM 12' Location: COIMBATORE	76042100	2.00 Nos 2.00 Nos	400.00	Nos	800.00
						15,574.89
Less:						1,401.74
						1,401.74
						(-)0.37
Total			5.50 Nos			₹ 18,378.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	14,024.89	9%	1,262.24	9%	1,262.24	2,524.48
76042100	1,550.00	9%	139.50	9%	139.50	279.00
Total	15,574.89		1,401.74		1,401.74	2,803.48

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Three and Forty Eight paise 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 & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

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