



Sri Ramana Enterprises
87/2, Kalapatti Road, Vilankurichi
Coimbatore - 641035
Cell: 9940047024 / 9940047028
GSTIN/UIN: 33AEXPG8222M1Z0
State Name : Tamil Nadu, Code : 33
E-Mail : sriramanaenterprises@gmail.com

Invoice No.	e-Way Bill No.	Dated
SRE/CBE/0137	531493007066	25-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
	GR	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TN29BH9151	
Terms of Delivery		

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,
Kaikattipudur, Avinashi, Tirupur - 641 654
GSTIN/UN

GSTIN/UIN : 33AAAFZ8146Q17I

State Name : Tamil Nadu, Code : 33

Contact	: 7373718306
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Buyer (Bill to)	
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Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,
Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

State Name : Tamil Nadu,
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR <i>3500 SQ.MTR @ 80/-</i>	76071190	18 %	70.00 NOS	4,000.00	NOS	2,80,000.00
	CGST						25,200.00
	SGST						25,200.00
	Total			70.00 NOS			₹ 3,30,400.00

E. & O.E

Amount Chargeable (in words)

INR Three Lakh Thirty Thousand Four Hundred Only

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) : **INR Fifty Thousand Four Hundred Only**

Declaration

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

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035.