

IRN : e8760111b2b599898697aeb7bca51c196051e71323-6ce5c872fe5ab52ee0dffc
Ack No. : 152314070829796
Ack Date : 6-Mar-23



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.	Dated
SRE/5976/22-23	6-Mar-23
Delivery Note	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 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
Contact : 7373718306

Buyer (Bill to)
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
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10MM MT M.GREY 1.220X11.800MM LEXAN POLYCARBONATE SHEETS 28.792 SQ MTR @ 763.96/-	39206110	2.00 Nos	10,997.97	Nos	21,995.94
2	6MM MT CLEAR (C) 1220X11800MM 43.188 SQ MTR @ 322.80/-	39206110	3.00 Nos	4,647.03	Nos	13,941.09
3	6MM MT O.BLUE (C) 1220X11800MM 14.396 SQ MTR @ 333.56/-	39206110	1.00 Nos	4,801.93	Nos	4,801.93
						40,738.96
						CGST SGST Round Off
						3,666.50
						3,666.50
						0.04
Total			6.00 Nos			₹ 48,072.00

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
110	40,738.96	Rate	Amount	Rate	Amount	Tax Amount
		9%	3,666.50	9%	3,666.50	7,333.00
Total	40,738.96		3,666.50		3,666.50	7,333.00

Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Thirty Three Only**

Company's PAN : **AEXPG8222M**

I 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**

Prepared by

Sri Ramana Enterprises
No. 87/2, Arivoli Nagar,
Prepared by Road, Verified by

for Sri Ramana Enterprises
Authorised Signatory

This is a Computer Generated Invoice
Opp.to: **Vilankurichi, Coimbatore - 641 035.**