RN

: 15325cc9241c16726243f1a2a755413d2afdf73f1a37-

2db4a0229697fc71f197

Ack No. : 152313780808604

Ack Date : 28-Jan-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

Consignee (Ship to)

Zaron Industriess

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

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name

: Tamil Nadu, Code: 33

Contact : 7373718306

Buyer (Bill to)

Karon Industriess

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

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

Ellen VOA bestehat of the Secretaria Delt.
Dated
28-Jan-23
Mode/Terms of Payment
Other References
KP
Dated
Delivery Note Date
Destination

Contact : 7373718306 Description of Goods Quantity SI HSN/SAC Amount Rate per No. 4,956.83 Nos 4,956.83 6MM MT CLEAR (C) 1220X11800MM 39206110 1.00 Nos POLYCARBONATE SHEETS 14.396 SQ MTR @ 344.32/-CGST 446.11 SGST 446.11 Less: Round Off (-)0.05Total 1.00 Nos ₹ 5,849.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees	Five Thousand	Eight Hundred	Forty	Nine On	ly
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HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
39206110	4,956.83	9%	446.11	9%	446.11	892.22	
Total	4,956.83		446.11		446.11	892.22	

Tax Amount (in words): Indian Rupees Eight Hundred Ninety Two and Twenty Two 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

Terms of Delivery

Bank Name : Kotak Mahindra Bank (0012593453)

A/c No. : 0012593453

Branch & IFS Code: PORUR & KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises

