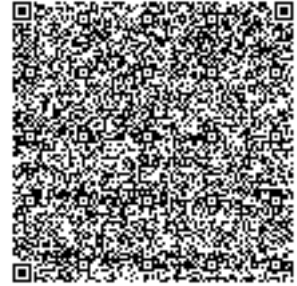



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 98a866a00afd5afa310972f4ed33cf7bcc50bb74297d24e5-b70c322818ec2494
 Ack No. : 152314258098857
 Ack Date : 30-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/6374/22-23	30-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	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 322.80/-	39206110	1.00 Nos	4,647.03	Nos	4,647.03
2	10MM MT CLEAR 1220X11800MM 14.396 SQ MTR @ 634.84/-	39206110	1.00 Nos	9,139.16	Nos	9,139.16
						13,786.19
CGST						1,240.75
SGST						1,240.75
Round Off						0.31
Total						2.00 Nos
						₹ 16,268.00
Amount Chargeable (in words) E. & O.E						
Indian Rupees Sixteen Thousand Two Hundred Sixty Eight Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206110	13,786.19	9%	1,240.75	9%	1,240.75	2,481.50
Total	13,786.19		1,240.75		1,240.75	2,481.50
Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Eighty One and Fifty paise Only						
Company's PAN : AEXPG8222M						
Declaration		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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		Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 98a866a00afd5afa310972f4ed33cf7bcc50bb74297d24e5-b70c322818ec2494
 Ack No. : 152314258098857
 Ack Date : 30-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/6374/22-23	30-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
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	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 322.80/-	39206110	1.00 Nos	4,647.03	Nos	4,647.03
2	10MM MT CLEAR 1220X11800MM 14.396 SQ MTR @ 634.84/-	39206110	1.00 Nos	9,139.16	Nos	9,139.16
						13,786.19
						CGST
						SGST
						Round Off
						1,240.75
						1,240.75
						0.31
Total			2.00 Nos			₹ 16,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206110	13,786.19	9%	1,240.75	9%	1,240.75	2,481.50
Total	13,786.19		1,240.75		1,240.75	2,481.50

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty One and Fifty 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

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

Authorised Signatory


Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 98a866a00afd5afa310972f4ed33cf7bcc50bb74297d24e5-b70c322818ec2494
 Ack No. : 152314258098857
 Ack Date : 30-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/6374/22-23	30-Mar-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
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		Dispatched through		Destination		
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		Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 322.80/-	39206110	1.00 Nos	4,647.03	Nos	4,647.03
2	10MM MT CLEAR 1220X11800MM 14.396 SQ MTR @ 634.84/-	39206110	1.00 Nos	9,139.16	Nos	9,139.16
						13,786.19
CGST						1,240.75
SGST						1,240.75
Round Off						0.31
Total						₹ 16,268.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixteen Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	13,786.19	9%	1,240.75	9%	1,240.75	2,481.50
Total	13,786.19		1,240.75		1,240.75	2,481.50

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty One and Fifty 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.

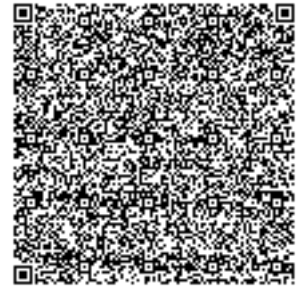
Company's Bank Details
 Bank Name : **Kotak Mahindra Bank (0012593453)**
 A/c No. : **0012593453**
 Branch & IFS Code : **PORUR & KKBK0000472**

Customer's Seal and Signature	for Sri Ramana Enterprises
Prepared by	Verified by
	Authorised Signatory


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 98a866a00afd5afa310972f4ed33cf7bcc50bb74297d24e5-b70c322818ec2494
 Ack No. : 152314258098857
 Ack Date : 30-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/6374/22-23	30-Mar-23	
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
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	Dispatched through	Destination	
	Terms of Delivery		
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	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 322.80/-	39206110	1.00 Nos	4,647.03	Nos	4,647.03
2	10MM MT CLEAR 1220X11800MM 14.396 SQ MTR @ 634.84/-	39206110	1.00 Nos	9,139.16	Nos	9,139.16
						13,786.19
						CGST
						SGST
						Round Off
						1,240.75
						1,240.75
						0.31
Total			2.00 Nos			₹ 16,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206110	13,786.19	9%	1,240.75	9%	1,240.75	2,481.50
Total	13,786.19		1,240.75		1,240.75	2,481.50

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Eighty One and Fifty 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

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

Authorised Signatory