IRN : 721b704c5285d90d4d77bcb74603649332f24cff377-

5dd8c0a1135b38020cc80

Ack No. : 152314763244376

Ack Date : 31-May-23



#### 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

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)

## Zaron Industriess

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Invoice No.	Dated
SRE/CBE/0350	31-May-23
Delivery Note	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

_						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. 1	10MM MT CLEAR 1220X11800MM  LEXAN POLYCARBONATE SHEET  7.198 SQ.MTR @ 634.84/-	39206110	0.50 Nos	9,139.16	Nos	4,569.58
		CGST SGST nd Off				411.26 411.26 (-)0.10
		Total	0.50 Nos		ı	l₹ 5,392.00

Amount Chargeable (in words)

E. & O.E

# **INR Five Thousand Three Hundred Ninety Two Only**

HSN/SAC	Taxable	Cei	ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39206110	4,569.58	9%	411.26	9%	411.26	822.52
Total	4,569.58		411.26		411.26	822.52

Tax Amount (in words): INR Eight Hundred Twenty Two and Fifty Two paise Only

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

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SITE	/

IRN

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	Less: Rou	CGST SGST and Off					411.26 411.26 (-)0.10
		Total		0.50 Nos			l₹ 5,392.00

Amount Chargeable (in words)

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