

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN 383dc89b78ac7bbdae411ef8232870f4a2588b9cc63-
1fbb7e9b0b72ce94de9ba
Ack No. : 152313879052525
Ack Date : 10-Feb-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)

Vinayaga Fruit Products Pvt Ltd
Jagadap Village & Post, Kaveripattinam,
Krishnakiri - 635112
GSTIN/UIN : 33AACCV5858N1ZR
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

Buyer (Bill 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

Invoice No SRE/5590/22-23
e-Way Bill No. 541464156233
Dated 10-Feb-23
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Bill of Lading/LR-RR No
Terms of Delivery

Mode/Terms of Payment
Other References
K.P
Dated
Delivery Note Date
Destination
Motor Vehicle No.
KA51A7320

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 2050 SQ.MTR @ 79.50/-	76071190	41.00 Nos 41.00 Nos	3,975.00	Nos	1,62,975.00
CGST						14,667.75
SGST						14,667.75
Round Off						(-)0.50
Less :						
Total			41.00 Nos			₹ 1,92,310.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Two Thousand Three Hundred Ten Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76071190	1,62,975.00	9%	14,667.75	9%	14,667.75	29,335.50
Total	1,62,975.00		14,667.75		14,667.75	29,335.50

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Three Hundred Thirty Five 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

A/c Holder's Name : SRI RAMANA ENTERPRISES

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

This is a Computer Generated Invoice