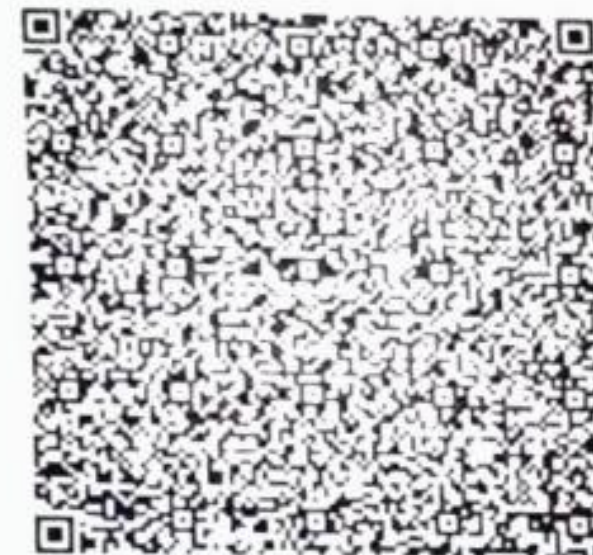



(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f74eec55ee18936a70666428890074a9dc52c038a1f-240a542ecb6de77a0ba5a  
Ack No. : 152213473171885  
Ack Date : 15-Dec-22

 <p> <b>Sri Ramana Enterprises</b>          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       </p>	Invoice No.      e-Way Bill No. <b>SRE/4626/22-23      521443382994</b>	Dated <b>15-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Amirtham Agro Industries Pvt Ltd</b> NH 44, Salem Main Road, Paiyur ( Village & Po.), Kaveripattinam, Krishnagiri - 635112 GSTIN/UIN : 33AABCA7832L1ZN State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.	Other References <b>KP</b>
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>KA51C2556</b>
Buyer (Bill to) <b>Zaron Industriess</b> 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	<b>8MM Aerolam Aluminium Foil Metpet 1250X40MTR</b> Location: <b>COIMBATORE</b> 2500 Sq.Mtr @ 78/-  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div>	76071190	50.00 Nos 50.00 Nos	3,900.00	Nos	<b>1,95,000.00</b>  <b>17,550.00</b> <b>17,550.00</b>
	Total		50.00 Nos			<b>₹ 2,30,100.00</b>

E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Thousand One Hundred Only

Indian Rupees Two Lakh Thirty Thousand One Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,95,000.00	9%	17,550.00	9%	17,550.00	35,100.00
76071190						
	<b>Total</b> 1,95,000.00		<b>17,550.00</b>		<b>17,550.00</b>	<b>35,100.00</b>

Tax Amount (in words) : Indian Rupees Thirty Five Thousand One Hundred Only

Company's PAN : AEXPG8222M

### Declaration

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

for Sri Ramana Enterprises

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

*Scanned by TapScanner*