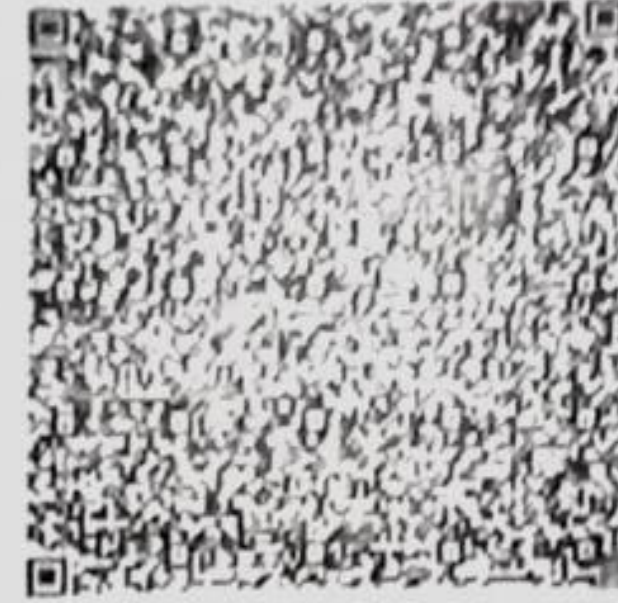



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4143fd21312a70ee8b7b8fc9344f01432c95cdcef133-7910f859f19607d07fd9
Ack No. : 152213186280243
Ack Date : 5-Nov-22



| | | | | |
|--|-----------------------------------|---------------------------------------|--------------------------------|--|
|  Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sri ramana enterprises@gmail.com | Invoice No. SRE/3859/22-23 | e-Way Bill No. 521429436257 | Dated 5-Nov-22 | |
| | Delivery Note | | Mode/Terms of Payment | |
| 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 | Reference No. & Date. | | Other References K.P | |
| | Buyer's Order No. | | Dated | |
| 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 | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. TN93C1716 | | |
| Terms of Delivery | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------------------|----------|-----|---------------|
| 1 | 9MM XLPE ONE SIDE METPET 1130 X 45 MTR Location: COIMBATORE 1808 SQ.MTR @ 125/- | 39211900 | 40.00 Nos 40.00 Nos | 5,650.00 | Nos | 2,26,000.00 |
| 2 | 19MM XLPE BOTH SIDE METPET 1130X20MTR Location: COIMBATORE 271.20 SQ.MTR @ 246/- | 39211900 | 12.00 Nos 12.00 Nos | 5,559.60 | Nos | 66,715.20 |
| | | | | | | 2,92,715.20 |
| | | | | | | 26,344.37 |
| | | | | | | 26,344.37 |
| | | | | | | 0.06 |
| Total | | | 52.00 Nos | | | ₹ 3,45,404.00 |

Amount Chargeable (in words) **Indian Rupees Three Lakh Forty Five Thousand Four Hundred Four Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 39211900 | 2,92,715.20 | 9% | 26,344.37 | 9% | 26,344.37 | 52,688.74 |
| Total | 2,92,715.20 | | 26,344.37 | | 26,344.37 | 52,688.74 |

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Six Hundred Eighty Eight and Seventy Four paise Only**

Company's PAN : **AEXP8222M**

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

Prepared by _____ Verified by _____

for Sri Ramana Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Sri Ramana Enterprises

No: 87/2, Arivoli Nagar,
Kalapatti Road,
Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035