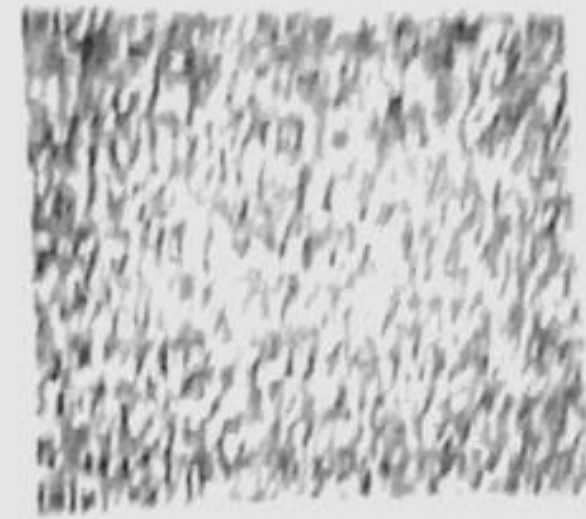



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e Invoice

IRN : 1c4c555f72e98309d0763f1cc8a054f8567e5394ff-
1af2177a7fde5b7abf2d9a
Ack No. : 152213355714412
Ack Date : 29-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: 33AAE XPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sri ramana enterprises@gmail.com		Invoice No. : BRE/4347/22-23 e-Way Bill No. : 541437853019 Delivery Note : Reference No. & Date : Buyer's Order No. : Dispatch Doc No. : Dispatched through : Bill of Lading/LR-RR No. : Terms of Delivery :		Dated : 29-Nov-22 Mode/Terms of Payment : Other References : Dated : Delivery Note Date : Destination : Motor Vehicle No. : KA52 B 1315			
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 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					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	13MM XLPE BOTH SIDE ALUPET 1.130 X 30 MTR Godown: COIMBATORE 2440.80 SQ.MTR @ 215.50/-	39211900	18 %	72.00 Nos 72.00 Nos	7,305.45	Nos	5,25,992.40
2	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Godown: COIMBATORE 1779.75 SQ.MTR @ 125/-	39211900	18 %	35.00 Nos 35.00 Nos	6,356.25	Nos	2,22,468.75
							7,48,461.15
							67,361.51
							67,361.51
							(-)0.17
Total				107.00 Nos			₹ 8,83,184.00
E. & O.E							
Amount Chargeable (in words) Indian Rupees Eight Lakh Eighty Three Thousand One Hundred Eighty Four Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
39211900		7,48,461.15	9%	67,361.51	9%	67,361.51	1,34,723.02
Total		7,48,461.15		67,361.51		67,361.51	1,34,723.02
Tax Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand Seven Hundred Twenty Three and 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.				Company's Bank Details A/c Holder's Name: SRI RAMANA ENTERPRISES Bank Name : Kotak Mahindra Bank A/c No. : 0012593453 Branch & IFS Code : PORUR & KKBK0000472 for Sri Ramana Enterprises 641035			
Customer's Seal and Signature				Sri Ramana Enterprises No. 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathikshaa Traders Vilankurichi, Coimbatore - 641 035.			

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