

IRN : 9bca28ec97a3fc521c7a326bcb418ea872bf7379f0f6eacb-
Ack No. : 617767a1f8a77bd0
Ack Date : 152314004872377
27-Feb-23



Sri Ramana Enterprises
No.3/532, Kundrathur Main Road,
Madanandapuram, Porur, Chennai-600116
Ph-044 24825020, 24826030
Warehouses: Villankurichi, COIMBATORE -641035
GSTIN/UIN: 33AEXP8222M1Z0
State Name : Tamil Nadu, Code : 33
E-Mail : sriamanaenterprises@gmail.com

Invoice No.	SRE/5858/22-23	Dated	27-Feb-23
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	KP
Buyer's Order No.		Dated	

Consignee (Ship to)
Zaron Industries
Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,
Kaikattipudur, Avinashi, Tirupur - 641 654
GSTIN/UIN : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
Zaron Industries
Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,
Kaikattipudur, Avinashi, Tirupur - 641 654
GSTIN/UIN : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT GREEN C 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 365.84/- 6MM MT CLEAR SSUV 2100 X 11800 MM 12.39 SQ MTR @ 344.32/-	39206110	1.00 Nos	5,266.63	Nos	5,266.63
		39206110	0.50 Nos	8,532.25	Nos	4,266.13
	CGST SGST Round Off					9,532.76 857.95 0.34
Chargeable (in words) Rupees Eleven Thousand Two Hundred Forty Nine Only		Total	1.50 Nos			₹ 11,249.00
HSN/SAC		E. & O.E				
10	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
	9,532.76	9%	857.95	9%	857.95	1,715.90
	Total		9,532.76		857.95	1,715.90

Unit (in words) : Indian Rupees One Thousand Seven Hundred Fifteen and Ninety paise Only
Buyer's PAN : AEXP8222M

Company's Bank Details
Bank Name : Kotak Mahindra Bank (0012593453)
A/c No. : 0012593453
Branch & IFS Code : PORUR & KKBK0000472

Sri Ramana Enterprises

No. 87/2, Prepared by

for Sri Ramana Enterprises