

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ea0f0a0250369dc25d668e3764ad01bc00993e0e379-
1a64ff455c6fd90e61e64
Ack No. : 152314303123105
Ack Date : 4-Apr-23



Sri Ramana Enterprises
87/2, Kalapatti Road, Vilankurichi
Coimbatore - 641035
Cell: 9940047024 / 9940047028
GSTIN/ UIN: 33AEXPG8222M1Z0
State Name : Tamil Nadu, Code : 33
E-Mail : sriramanaenterprises@gmail.com

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

Invoice No.	e-Way Bill No.	Dated
SRE/CBE/0012	521485121470	4-Apr-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	K.P	
Dispatch Doc No.	Dated	
Dispatched through	Delivery Note Date	
Bill of Lading/LR-RR No.	Destination	
Terms of Delivery	Motor Vehicle No.	
	TN32AR6392	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4MM AEROLAM ALUMET 1130MM X 40 MTR 3164 SQ.MTR @ 63/-	76071190	70.00 Nos	2,847.60	Nos	1,99,332.00
						CGST 17,939.88
						SGST 17,939.88
						Round Off 0.24
	Total		70.00 Nos			₹ 2,35,212.00

Amount Chargeable (in words)

INR Two Lakh Thirty Five Thousand Two Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76071190	1,99,332.00	9%	17,939.88	9%	17,939.88	35,879.76
Total	1,99,332.00		17,939.88		17,939.88	35,879.76

Tax Amount (in words) : INR Thirty Five Thousand Eight Hundred Seventy Nine and Seventy Six paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Sri Ramana Enterprises

No: 87/2, Arivoli Nagar,
Kalapatti Road,
Opp.to. Pratiksha Traders

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice
Coimbatore - 641 035.