IRN

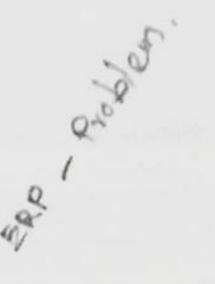
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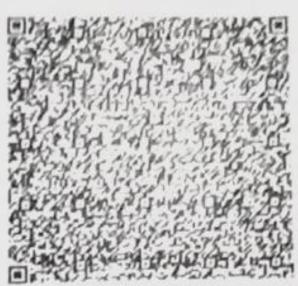
6070274da5fd7017

Ack No. Ack Date

: 152213548727801

: 26-Dec-22





SIRE
111

Sri Ramana Enterprises 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

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

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

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Dated e-Way Bill No. Invoice No. 581447453744 26-Dec-22 SRE/4841/22-23 Mode/Terms of Payment **Delivery Note** Other References Reference No. & Date. KP Dated Buyer's Order No. **Delivery Note Date** Dispatch Doc No. Destination Dispatched through Motor Vehicle No. Bill of Lading/LR-RR No. TN29BK7773

	Ter	ms	of	Del	ivery
- 1	1 61	1113	U	200	, , ,

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE AEROLAM INSULATIONS 3500 SQMTR @ 80/-	76071190	18 %	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
	CGST						25,200.00 25,200.00
+	Total			70.00 Nos			₹ 3,30,400.00

Amount Chargeable (in words)

Punge Three Lakh Thirty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
76071190	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words): Indian Rupees Fifty Thousand Four Hundred Only

Company's Bank Details A/c Holder's Name : SRI RAMANA ENTERPRISES

Declaration : Kotak Mahindra Bank (0012593453) Bank Name We declare that this invoice shows the actual price of the goods

A/c No. : 0012593453 described and that all particulars are true and correct.

Branch & IFS Code : PORUR & KKBK0009472 for Srickamana Enter Customer's Seal and Signature

> Prepared by Verified by

This is a Computer Generated Invoice

Sri Ramana Enterprises

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

Authorised Signator