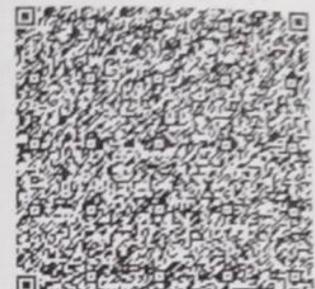
IRN

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Ack No. : 152213587485205

Ack Date : 31-Dec-22





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 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

	一日本ではりたいからからから かったりかった
Invoice No. e-Way Bill No.	Dated
SRE/4939/22-23 531449547404	31-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	CBE
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TN45BH6358
Terms of Delivery	

SI	: 7373718306			1		
0.	Description of Goods	HSN/SAO	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 3500 SQ.MTR @ 80/-	76071190	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
	CGS					25,200.00 25,200.00
TO THE REAL PROPERTY.	Tota					
	1018	AI I	70.00 Nos			₹ 3 30 400

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

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

Declaration

: AEXPG8222M

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 No.

A/c Holder's Name: SRI RAMANA ENTERPRISES Bank Name : Kotak Mahindra Bank (0012593453)

: 0012593453

Branch & IFS Code: PORUR & KKBK0000472 Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

Authorised Signatory

₹ 3,30,400.00

This is a Computer Generated Invoice