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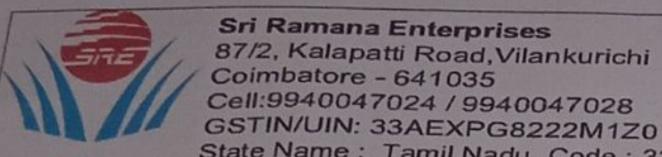
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Ack No.

: 152314416878433

Ack Date : 19-Apr-23



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

GSTIN/UIN 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

Invoice No.	Dated
Invoice /	19-Apr-23
SRE/CBE/0096 Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name Contact : 7373718306 Amount Rate per SI HSN/SAC Quantity Description of Goods No. 9,294.06 4,647.03 Nos 6MM MT CLEAR(C) 1220X11800MM 39206110 2.00 Nos POLYCARBONATE SHEET 28.792 SQ.MTR @ 322.80/-9,603.86 Nos 19,207.72 10MM MT OPAL WHITE 1220 X 11800MM 39206110 2.00 Nos LEXAN POLYCARBONATE SHEET 28.792 SQ.MTR @ 667.12/-28,501.78 2,565.16 CGST 2,565.16 SGSI Less: (-)0.10Round Off

geable (in words)

Three Thousand Six Hundred Thirty Two Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 28,501.78 9% 2,565.16 9% 2,565.16 5,130.32 Total 28,501.78 2,565.16 2,565.16 5,130.32

4.00 Nos

vords): INR Five Thousand One Hundred Thirty and Thirty Two paise Only

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

Total

No: 87/2, Arivoli Nagar, Kalapatti Road,

Opp.to. PrathiRepared by Verified by

Vilamis is actompular researated involved 1 035.

for Sri Ramana Enterprises

Authorised Signatory

I₹ 33,632.00

E. & O.E