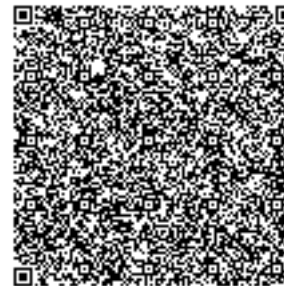
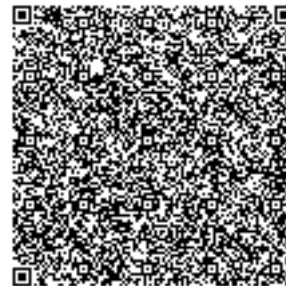


## e-Invoice



## e-Invoice



IRN : d0eb1b54576428fdcbb22b8debef29b4732057f0bd8a64f-3d0bddaba54006189  
Ack No. : 152313908408147  
Ack Date : 14-Feb-23



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](mailto:sriramanaenterprises@gmail.com)

Terms of Delivery
-------------------

Contact : 7373718306

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>2MM EMBOSSED CLEAR - BSUV</b> LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS   <div style="text-align: right;"> <i><b>Delivery Charges</b></i>  <i><b>CGST</b></i>  <i><b>SGST</b></i>  <i><b>Round Off</b></i> </div>   Less :	39206110	59.400 Sq.mtr	880.00	Sq.mtr	<b>52,272.00</b>        <b>610.00</b> <b>4,759.38</b> <b>4,759.38</b> <b>(-)0.76</b>
	Total		59.400 Sq.mtr			In ₹ 62,400.00

E. & O.E

**Indian Rupees Sixty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	52,882.00	9%	4,759.38	9%	4,759.38	9,518.76
<b>Total</b>	<b>52,882.00</b>		<b>4,759.38</b>		<b>4,759.38</b>	<b>9,518.76</b>

Branch & IFS Code : **PORUR & KKBK0000472**

for Sri Ramana Enterprises

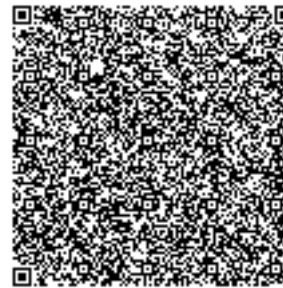
Authorised Signatory


## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d0eb1b54576428fdbcbb22b8debef29b4732057f0bd8a64f-3d0bddaba54006189  
 Ack No. : 152313908408147  
 Ack Date : 14-Feb-23



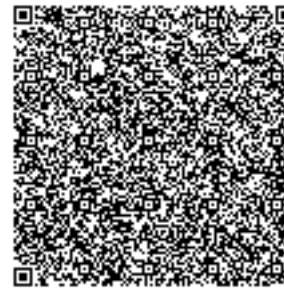
 <b>Sri Ramana Enterprises</b> No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE - 641035 GSTIN/UIN: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	Dated				
	<b>SRE/5653/22-23</b>	<b>14-Feb-23</b>				
	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					
Terms of Delivery						
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>2MM EMBOSSED CLEAR - BSUV</b> LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS  <div style="text-align: right;"> <b>Delivery Charges</b>  <b>CGST</b>  <b>SGST</b>  <b>Round Off</b> </div> Less :	39206110	59.400 Sq.mtr	880.00	Sq.mtr	<b>52,272.00</b>  <b>610.00</b> <b>4,759.38</b> <b>4,759.38</b> <b>(-)0.76</b>
Total			59.400 Sq.mtr			<b>IN ₹ 62,400.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Sixty Two Thousand Four Hundred Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39206110		52,882.00	9%	4,759.38	9%	4,759.38
Total		52,882.00		4,759.38		4,759.38
						9,518.76
Tax Amount (in words) : <b>Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only</b>						
Company's PAN : <b>AEXPG8222M</b>						
Declaration 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 Bank Name : <b>Kotak Mahindra Bank (0012593453)</b> A/c No. : <b>0012593453</b> Branch & IFS Code : <b>PORUR &amp; KKBK0000472</b>			
Customer's Seal and Signature			for Sri Ramana Enterprises			
			Prepared by	Verified by	Authorised Signatory	


## Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : d0eb1b54576428fdecb22b8debef29b4732057f0bd8a64f-3d0bddaba54006189  
 Ack No. : 152313908408147  
 Ack Date : 14-Feb-23



 <b>Sri Ramana Enterprises</b> 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	Invoice No.	Dated				
	<b>SRE/5653/22-23</b>	<b>14-Feb-23</b>				
	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					
Terms of Delivery						
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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Total			59.400 Sq.mtr			<b>INR 62,400.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Sixty Two Thousand Four Hundred Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39206110		52,882.00	9%	4,759.38	9%	4,759.38
Total		52,882.00		4,759.38		4,759.38
						9,518.76
Tax Amount (in words) : <b>Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only</b>						
Company's PAN : <b>AEXPG8222M</b>						
Declaration 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 Bank Name : <b>Kotak Mahindra Bank (0012593453)</b> A/c No. : <b>0012593453</b> Branch & IFS Code : <b>PORUR &amp; KKBK0000472</b>			
Customer's Seal and Signature			for Sri Ramana Enterprises			
			Prepared by	Verified by	Authorised Signatory	