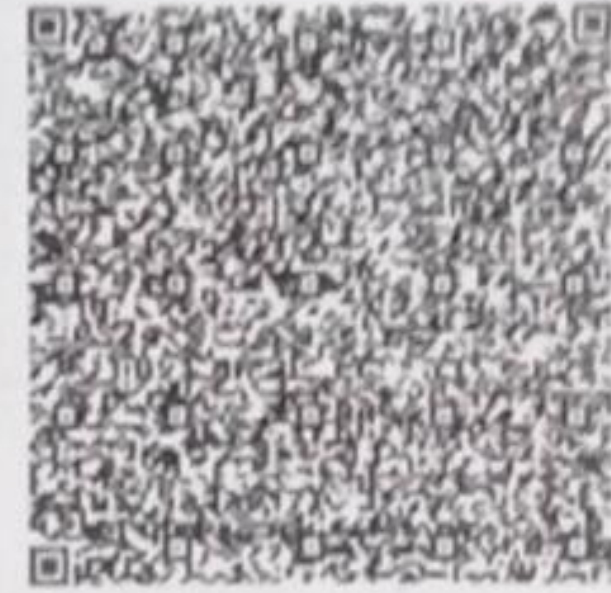


e-Invoice



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 : sri ramana enterprises@gmail.com		Invoice No. SRE/4287/22-23		Dated 26-Nov-22			
		Delivery Note		Mode/Terms of Payment			
		Reference No. & Date.		Other References K.P			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through		Destination			
Terms of Delivery							
Consignee (Ship to) Zaron Industriess 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) Zaron Industriess 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	8MM AEROLAM ALUMINIUM FOIL PREMIUM 1250X40MTR <i>Location: COIMBATORE</i> <i>50 SQ.MTR @ 95/-</i> <div style="font-size: 1.2em; transform: rotate(-15deg); opacity: 0.5; position: absolute; top: 10px; right: 10px;"> 1250x3.281-4.101 40x3.281-131.24 = 538.215 x 5 = 2691.07 </div>	76071190	5.00 Nos 5.00 Nos	4,750.00	Nos	23,750.00 <div style="text-align: right;"> CGST SGST </div>	
Total			5.00 Nos			₹ 28,025.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Eight Thousand Twenty Five Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
76071190		23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
Total		23,750.00		2,137.50		2,137.50	4,275.00
Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Seventy Five Only Company's PAN : AEXPG8222M 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				Company's Bank Details A/c Holder's Name : SRI RAMANA ENTERPRISES Bank Name : Kotak Mahindra Bank (0012593453) A/c No. : 0012593453 Branch & IFS Code: PORUR & KKBK00004 <div style="text-align: right;"> for Sri Ramana Enterprises Coimbatore 641 035 Authorised Signatory </div>			
Prepared by				Verified by			

This is a Computer Generated Invoice

Computer Generated Invoice
Sri Ramana Enterprises
 No: 87/2, Arivoli Nagar,
 Kalapatti Road,
 Opp.to. Prathikshaa Traders
 Vilankurichi, Coimbatore - 641 035