

e-Invoice



Invoice No.	e-Way Bill No.	Dated
SRE/5430/22-23	561460753386	1-Feb-23
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	
Bill of Lading/LR-RR No.	Motor Vehicle No. KA51C2556	
Terms of Delivery		

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 Metpet 1250X40MTR Location: COIMBATORE 2000 Sq.Mtr @ 79.50/-	76071190	40.00 Nos 40.00 Nos	3,975.00	Nos	1,59,000.00
						CGST
						SGST
						14,310.00
						14,310.00
	Total		40.00 Nos			₹ 1,87,620.00

E. & O.E

Indian Rupees One Lakh Eighty Seven Thousand Six Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,59,000.00	9%	14,310.00	9%	14,310.00	28,620.00
Total	1,59,000.00		14,310.00		14,310.00	28,620.00

for Sri Ramana Enterprises

Authorized Signatory

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