

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 41cec8b81d32f72850b65952f39e8b5d4bbff461ec75-476fd18b279e0474989d
Ack No. : 152313643878470
Ack Date : 7-Jan-23



 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	Invoice No. SRE/5068/22-23	e-Way Bill No. 581452208407	Dated 7-Jan-23
	Delivery Note		Mode/Terms of Payment
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	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TN39CQ0735	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Godown: COIMBATORE 2288.25 SQ.MT4R @ 125/-	39211900	18 %	45.00 Nos 45.00 Nos	6,356.25	Nos	2,86,031.25
2	9MM XLPE AEROLAM BOTH SIDE METPET 1.130X45MTR Godown: COIMBATORE WITH FLANGE 3305.25 SQ.MTR @ 145/-	39211900	18 %	65.00 Nos 65.00 Nos	7,373.25	Nos	4,79,261.25
							7,65,292.50
							68,876.32
							68,876.32
							(-)0.14
Total							110.00 Nos ₹ 9,03,045.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Three Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	7,65,292.50	9%	68,876.32	9%	68,876.32	1,37,752.64
Total	7,65,292.50		68,876.32		68,876.32	1,37,752.64

Tax Amount (in words) : Indian Rupees One Lakh Thirty Seven Thousand Seven Hundred Fifty Two and Sixty Four paise Only

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

A/c Holder's Name : SRI RAMANA ENTERPRISES
Bank Name : Kotak Mahindra Bank (0012593453)
A/c No. : 0012593453
Branch & IFS Code: PORUR & KKBK0000472

for Sri Ramana Enterprises

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice