


## e-Invoice



IRN : 3bf3d3bc36e2a532bd4e87eae6b1c8869915de0c67ea48-d61c3cc18c6414ac28  
Ack No. : 152213503418115  
Ack Date : 20-Dec-22

 <p><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</p>	Invoice No. <b>SRE/4715/22-23</b> Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Dated <b>20-Dec-22</b> Mode/Terms of Payment Other References <b>KP</b> Dated Delivery Note Date Destination
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	Terms of Delivery	
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	GST Rate	Quantity	Rate	per	Amount
1	<b>6MM MT CLEAR(C) 1220X11800MM</b> Godown : COIMBATORE POLYCARBONATE SHEET 14.396 SQ.MTR @ 344.32/-	39206110	18 %	<b>1.00 Nos</b> 1.00 Nos	4,956.83	Nos	<b>4,956.83</b>
2	<b>6MM MT BRONZE SSUV 2100X11800MM</b> Godown : COIMBATORE 49.56 SQ.MTR @ 365.84/-	39206110	18 %	<b>2.00 Nos</b> 2.00 Nos	9,065.52	Nos	<b>18,131.04</b>
3	<b>10MM MT CLEAR 2100X11800MM</b> Godown : COIMBATORE 12.39 SQ.MTR @ 677.88/-	39206110	18 %	<b>0.50 Nos</b> 0.50 Nos	16,797.87	Nos	<b>8,398.94</b>
							<b>31,486.81</b>
							<b>2,833.80</b>
							<b>2,833.80</b>
							<b>(-)0.41</b>
	<b>CGST</b> <b>SGST</b> <b>Round Off</b>						
	<b>Less :</b>						
	<b>Total</b>			<b>3.50 Nos</b>			<b>₹ 37,154.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Seven Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	31,486.81	9%	2,833.80	9%	2,833.80	5,667.60
<b>Total</b>	<b>31,486.81</b>		<b>2,833.80</b>		<b>2,833.80</b>	<b>5,667.60</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Sixty Seven and Sixty 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**

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice

No: 87/2, Arivoli Nagar,

Kalapatti Road,

Opp.to. Prathikshaa Traders

Coimbatore - 641 035.

