


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b6da8955e72ef3e3d656c202cbbca3fe3100c3cf07a-6d6d336b5bee9c5533672
Ack No. : 152313814618766
Ack Date : 2-Feb-23



 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated			
	SRE/5445/22-23	561461063792	2-Feb-23			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
Consignee (Ship to) M/s Ponni Agro Industries Pvt Ltd 793, 74sapanipatti village, Karagur post, Krishnagiri (Tk & Dt) -635111 GSTIN/UIN : 33AADCP2834K2ZF State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatched through		Destination			
	Bill of Lading/LR-RR No.		Motor Vehicle No.			
			TN30P6480			
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	Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 2500 Sq.Mtr @ 79.50/-	76071190	50.00 Nos 50.00 Nos	3,975.00	Nos	1,98,750.00
						CGST 17,887.50 SGST 17,887.50
Total			50.00 Nos			INR 2,34,525.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty Four Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,98,750.00	9%	17,887.50	9%	17,887.50	35,775.00
Total	1,98,750.00		17,887.50		17,887.50	35,775.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Seven Hundred Seventy Five Only**

Company's PAN : AEXP8222M	Company's Bank Details
Declaration	A/c Holder's Name : SRI RAMANA ENTERPRISES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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	Authorised Signatory

This is a Computer Generated Invoice