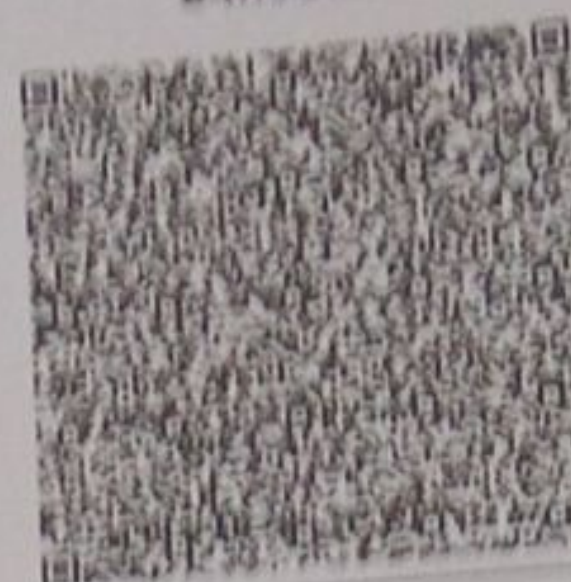



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1202a77c10f4736ce3b1
Ack No : 182213446740700
Ack Date : 13-Dec-23



 Sri Ramana Enterprises No. 3/532, Kundrathur Main Road, Medanandapuram, Porur, Chennai-600116 Ph-044-24825020, 24826030 Warehouses-Vilankurichi, COIMBATORE-641035 GSTIN/UIN: 33AEXPGB222M120 State Name : Tamil Nadu, Code : 33 E-Mail : sri ramana enterprises@gmail.com	Invoice No. SRE/4563/22-23	Dated 12-Dec-22				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References KP				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination					
Terms of Delivery						
Consignee (Ship to) Zaron Industries Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAF28146Q121 State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
Buyer (Bill to) Zaron Industries Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAF28146Q121 State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR SSUV 2100 X 11800 MM POLYCARBONATE SHEETS 173.46 SQ MTR @ 344.32/-	39206110	7.00 Nos	8,532.25	Nos	59,725.75
						5,375.32
						5,375.32
						(-)0.39
	CGST SGST Round Off					
	Total		7.00 Nos			₹ 70,476.00
Amount Chargeable (in words) Indian Rupees Seventy Thousand Four Hundred Seventy Six Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
39206110		59,725.75	9%	5,375.32	9%	5,375.32
Total		59,725.75		5,375.32		5,375.32
Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Fifty and Sixty Four paise Only						
Company's PAN : AEXPGB222M						
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 Bank Name : Kotak Mahindra Bank (0012593453) A/c No. : 0012593453 Branch & IFS Code: PORUR & KKBK0000472						
for Sri Ramana Enterprises Coimbatore 641 035 Authorised Signatory						
Customer's Seal and Signature		Prepared by _____ Verified by _____				

This is a Computer Generated Invoice

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