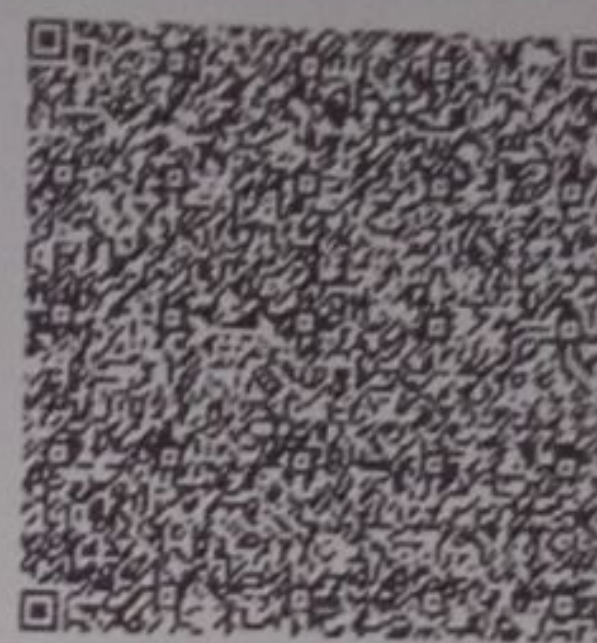



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : bb303df3ddb525a2a77787f1c1227d9debea54998fd-
4b03ba5100c82bbfe2256
Ack No. : 152314185296722
Ack Date : 20-Mar-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/6211/22-23	Dated 20-Mar-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 K.P
	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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 14.396 SQ.MTR @ 322.80/-	39206110	1.00 Nos 1.00 Nos	4,647.03	Nos	4,647.03
2	10MM MT GREEN 1220X11800MM Location: COIMBATORE 28.792 SQ.MTR @ 667.12/-	39206110	2.00 Nos 2.00 Nos	9,603.86	Nos	19,207.72
3	10MM MT GREEN 2100X11800MM Location: COIMBATORE 24.78 SQ.MTR @ 667.12/-	39206110	1.00 Nos 1.00 Nos	16,531.23	Nos	16,531.23
						40,385.98
						3,634.73
						3,634.73
						(-)0.44
Total						₹ 47,655.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Seven Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,385.98	9%	3,634.73	9%	3,634.73	7,269.46
39206110	Total		40,385.98		3,634.73	7,269.46

Tax Amount (in words) : Indian Rupees Seven Thousand Two Hundred Sixty Nine and Forty Six paise Only

Company's PAN : AEXPG8222M

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

Sri Ramana Enterprises

No. 87/2, Arupoli Nagar,

Prepared by

Verified by

Authorised Signature

This is a Computer Generated Invoice

Opp.to. Prathiksha Traders
Colombatore - 641 035