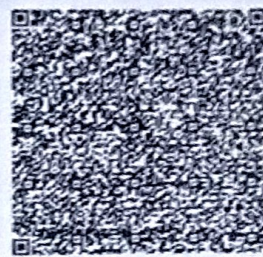


IRN : 863b3f121bc5b36cd57c0124cc810020e4acd21b27e-
08df08fc7c3374c4b72b9
Ack No. : 152213327291529
Ack Date : 25-Nov-22



 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.	Dated
	SRE/4256/22-23	25-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	K.P
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer (Bill to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM AEROLAM ALUMINIUM FOIL PREMIUM 1250X40MTR Location: COIMBATORE 50 SQ.MTR @ 95/-	76071190	5.00 Nos 5.00 Nos	4,750.00	Nos	23,750.00
	CGST					2,137.50
	SGST					2,137.50
Total			5.00 Nos			₹ 28,025.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76071190	23,750.00	9%	2,137.50	9%	2,137.50	4,275.00
Total	23,750.00		2,137.50		2,137.50	4,275.00

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Seventy Five Only

Company's PAN : AEXP8222M

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 & KKBK0000421

Customer's Seal and Signature

for Sri Ramana Enterprises

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.

