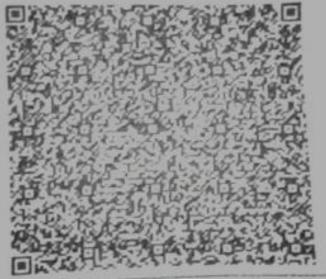
IRN

: d94859cd3df470c72742dc58e798de8129d949ed1dd-

f92f35d7aea179d51b28d

Ack No. : 152213249928196

Ack Date : 15-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: 33AEXPG8222M1Z0 State Name: Tamil Nadu, Code: 33

E-Mail: sriramanaenterprises@gmail.com Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN State Name Contact

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

: 7373718306

Buyer (Bill to)

aron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN

: 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Invoice No. SRE/4004/22-23 Delivery Note	15-Nov-22 Mode/Terms of Payment
Reference No. & Date.	Other References K.P Dated
Buyer's Order No. Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Contact : 7373718306				Dete	per	Amount
SI Description of No.	Goods	HSN/SAC	Quantity	Rate	per	
1 10MM MT CLEAR 1220X1180 Location: COIMBATORE LEXAN POLYCARBONATE SHEET	OMM	39206110	1.00 Nos 1.00 Nos	9,758.76	Nos	9,758.76
14.396 SQ.MTR @ 677.88/- 2 6MM MT CLEAR SSUV 2100) Location: COIMBATORE	(11800MM	39206110	0.50 Nos 0.50 Nos	8,532.25	Nos	4,266.13
12.39 SQ.MTR @ 344.32/- 3 ALUMINIUM TOP 12'	11	76042100	2.00 Nos 2.00 Nos	375.00	Nos	750.00
4 ALUMINIUM BOTTOM 12' Location: COIMBATORE	~	76042100		400.00	Nos	800.00
120.26	1 2					15,574.89
Less: 220 +3.	CGST SGST Round Of	r		21-1		1,401.74 1,401.74 (-)0.37
1,960	ng /					
	Tota	al \	5.50 Nos			₹ 18,378.00
Amount Chargeable (in words)			/			E. & O.E

Indian Rupees Eighteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206110 76042100	14,024.89	9% 9%	1,262.24 139.50	9% 9%	1,262.24	
Total	15,574.89		1,401.74		1,401.74	

Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Three and Forty Eight paise Only

Company's PAN

Customer's Seal and Signature

: AEXPG8222M

Company's Bank Details

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Ac Holder's Name : SRI RAMANA ENTERPRISES Bank Name

A/c No.

: Kotak Mahindra Bank (0012593453)

: 0012593453

Branch & IFS Code: PORUR & KKBK0000471

Prepared by

for Sri Ramana En

Verified by

a Remitena Enterprises

No: 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathikshaa Traders /ilankurichi, Coimbatore - 641 035.