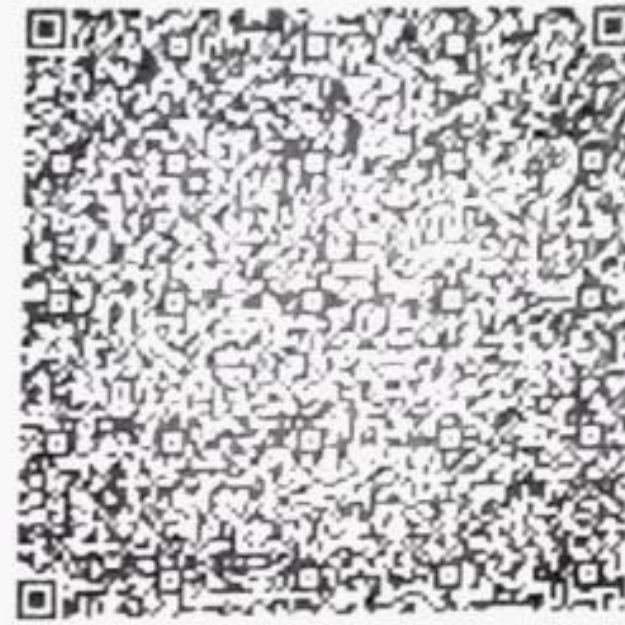



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : ef6fbc4dbcd46adab56abcf5e8477a8483454d6e2b6-a51c420cf3393bc379e83  
Ack No. : 152313652825300  
Ack Date : 9-Jan-23



 <b>Sri Ramana Enterprises</b> No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UID: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. <b>SRE/5087/22-23</b>	e-Way Bill No. <b>571452627836</b>	Dated <b>9-Jan-23</b>
	Delivery Note		Mode/Terms of Payment
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UID : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.		Other References <b>CBE</b>
	Buyer's Order No.		Dated
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UID : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN45BH6358</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 3500 SQ.MTR @ 80/-	76071190	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
						CGST 25,200.00 SGST 25,200.00
Total			70.00 Nos			INR 3,30,400.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Thousand Four Hundred Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words) : Indian Rupees Fifty Thousand Four Hundred 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 &amp; IFS Code: PORUR &amp; KKBK0000472

Customer's Seal and Signature

Sri Ramana Enterprises

No. 87/2, Arivoli Nagar,  
Kalapatti Road,  
Opp.to. Prathikshaa Traders  
Vilankurichi, Coimbatore - 641 035.This is a Computer Generated Invoice  
Prepared by  
Verified by  
Authorised Signatory