Invoice No.

Delivery Note

SRE/4256/22-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Reference No. & Date.

Dated

K.P

Dated

Destination

25-Nov-22

Other References

Delivery Note Date

Mode/Terms of Payment

: 863b3f121bc5b36cd57c0124cc810020e4acd21b27e-IRN

08df08fc7c3374c4b72b9

Ack No. : 152213327291529

Ack Date : 25-Nov-22



int.

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

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name

: 7373718306 Contact Buyer (Bill to)

Paron Industriess

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

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code : 33 State Name

	7070719306			Data	per	Amount
Contact : 7373718306		HSN/SAC	Quantity	Rate	po.	
SI	Description of Goods				-	
				4,750.00	Nos	23,750.00
1	8MM AEROLAM ALUMINIUM FOIL PREMIUM 1250X40MTR Location: COIMBATORE 50 SQ.MTR @ 95/-	76071190	5.00 Nos 5.00 Nos	4,730.00		
						2,137.50
- 1	CGST					2,137.50
	SGST					2,1011
. !						
1						
	Total		5.00 Nos			₹ 28,025.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Twenty Five Only

Central Tax Taxable State Tax Total HSN/SAC Value Rate Amount Rate Tax Amount Amount 23,750.00 9% 2,137.50 9% 4,275.00 2,137.50 76071190 23,750.00 Total 2,137.50 2,137,50 4,275.00

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

Company's PAN

: AEXPG8222M

Company's Bank Details

Declaration

Bank Name

A/c Holder's Name : SRI RAMANA ENTERPRISES : Kotak Mahindra Bank (0012593453)

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

A/c No. : 0012593453

Branch & IFS Code: PORUR & KKBK000047

Customer's Seal and Signature

for Sri Raman F

Verified by

This is a Computer Generated Invoice or Ramana Enterprises

Prepared by

No: 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathikshaa Traders Vilankurichi, Coimbatore - 641 035. E. & O.E