

IRN : 7ecc6d013c119d2cb6076bb1bc0209b0354faedbba-2e06205e3afed280ad5feb
Ack No. : 152314416878433
Ack Date : 19-Apr-23



Sri Ramana Enterprises
87/2, Kalapatti Road, Vilankurichi
Coimbatore - 641035
Cell: 9940047024 / 9940047028
GSTIN/UIN: 33AEXPG8222M1Z0
State Name : Tamil Nadu, Code : 33
E-Mail : sri ramana enterprises@gmail.com

Invoice No. SRE/CBE/0096	Dated 19-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References K.P
Buyer's Order No.	Dated
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 : 33AAAFZ8146Q1ZI
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 : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEET 28.792 SQ.MTR @ 322.80/-	39206110	2.00 Nos	4,647.03	Nos	9,294.06
2	10MM MT OPAL WHITE 1220 X 11800MM LEXAN POLYCARBONATE SHEET 28.792 SQ.MTR @ 667.12/-	39206110	2.00 Nos	9,603.86	Nos	19,207.72
						28,501.78
						2,565.16
						2,565.16
						(-)0.10
Total			4.00 Nos			₹ 33,632.00

geable (in words) **Three Thousand Six Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,501.78	9%	2,565.16	9%	2,565.16	5,130.32
Total	28,501.78		2,565.16		2,565.16	5,130.32

words) : **INR Five Thousand One Hundred Thirty and Thirty Two paise Only**

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

il and Signature

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

Verified by



Authorised Signatory