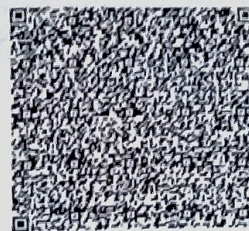



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e767dd2e0e364274b987f5fa90a9e2fda08e6ab53f23-56d7518fd67f9d6f9e82  
 Ack No. : 152213114253002  
 Ack Date : 28-Oct-22



 <b>Sri Ramana Enterprises</b> No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600118 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE - 641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. <b>SRE/3/01/22-23</b>	Dated <b>28-Oct-22</b>
	Delivery Note	Mode/Terms of Payment
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kalkattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.	Other References <b>K.P</b>
	Buyer's Order No.	Dated
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kalkattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>2MM EMBOSSED CLEAR - BSUV</b> Location: CHENNAI LEXAN POLYCARBONATE SHEET ZARON PROFILE 1.080 X 3.970 - 8 Nos	39206110	34.300 Sq.mtr 34.300 Sq.mtr	895.00	Sq.mtr	30,698.50
<b>Delivery Charges</b>						615.00
<b>CGST</b>						2,818.22
<b>SGST</b>						2,818.22
<b>Round Off</b>						0.06
<b>Total</b>						<b>₹ 36,950.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Six Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	31,313.50	9%	2,818.22	9%	2,818.22	5,636.44
<b>Total</b>	<b>31,313.50</b>		<b>2,818.22</b>		<b>2,818.22</b>	<b>5,636.44</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Thirty Six and Forty Four paise 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 & KKBK0000**

Customer's Seal and Signature for Sri Ramana Enterprises

Prepared by Verified by

This is a Computer Generated Invoice



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