


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : fae91aa0042f04480b964f8c4c6efb6a236f6b3e12-f0eb4babd4fe31ccfba8d0
 Ack No. : 152314817496641
 Ack Date : 7-Jun-23



 Sri Ramana Enterprises 87/2, Kalapatti Road, Vilankurichi Coimbatore - 641035 Cell: 9940047024 / 9940047028 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	Dated				
	SRE/CBE/0392	7-Jun-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
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	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
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	10MM MT CLEAR 2100 X 11800MM LEXAN POLYCARBONATE SHEETS 49.56 SQ MTR @ 634.84/-	39206110	2.00 NOS	15,731.34	NOS	31,462.68
	CGST					2,831.64
	SGST					2,831.64
	Round Off					0.04
Total			2.00 NOS			₹ 37,126.00

Amount Chargeable (in words) E. & O.E
INR Thirty Seven Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	31,462.68	9%	2,831.64	9%	2,831.64	5,663.28
Total	31,462.68		2,831.64		2,831.64	5,663.28

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixty Three and Twenty Eight paise Only**

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

Customer's Seal and Signature	for Sri Ramana Enterprises		
Prepared by	Verified by	Authorised Signatory	

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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Sri Ramana Enterprises
 87/2, Kalapatti Road, Vilankurichi
 Coimbatore - 641035
 Cell: 9940047024 / 9940047028
 GSTIN/UIN: 33AEXP8222M1Z0
 State Name : Tamil Nadu, Code : 33
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Invoice No.

SRE/CBE/0392

Dated

7-Jun-23

Delivery Note

Mode/Terms of Payment

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Other References

KP

Buyer's Order No.

Dated

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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
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(TRIPLICATE FOR SUPPLIER)

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