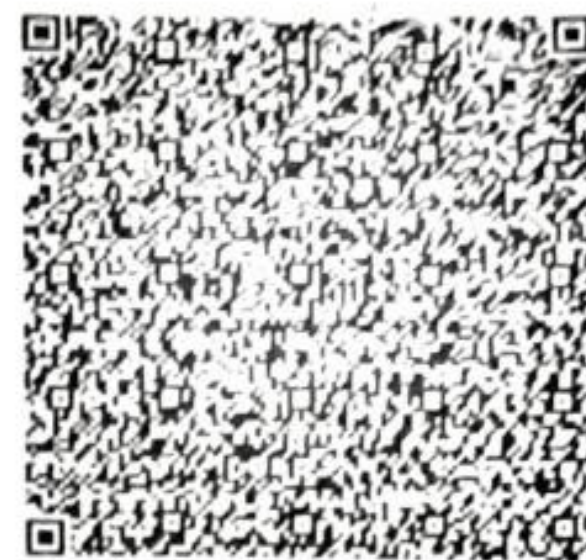


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c841fe261a32820bd3734dbab25cef15709d18f7908-
200f9869c68347c5fba7
Ack No. : 152213489333644
Ack Date : 17-Dec-22

**Sri Ramana Enterprises**

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.

SRE/1672/22-23

Dated

17-Dec-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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/UID : 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/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2MM EMBOSSED CLEAR - BSUV Location: CHENNAI LEXAN POLYCARBONATE SHEET TATA ZARON PROFILE 1.100 X 2.000 - 20 Nos	39206110	44.000 Sq.mtr 44.000 Sq.mtr	880.00	Sq.mtr	38,720.00
	Delivery Charges					602.00
	CGST					3,538.98
	SGST					3,538.98
	Round Off					0.04
	Total		44.000 Sq.mtr			₹ 46,400.00

Amount Chargeable (in words)

Indian Rupees Forty Six Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	39,322.00	9%	3,538.98	9%	3,538.98	7,077.96
Total	39,322.00		3,538.98		3,538.98	7,077.96

Tax Amount (in words) : **Indian Rupees Seven Thousand Seventy Seven and Ninety Six paise 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 & IFS Code: **PORUR & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

This is a Computer Generated Invoice

