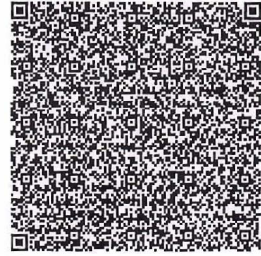



IRN : b48c7157d4ddaf0e80227fdf3103154b68b5b189fcff1-72813f90ecb70d88e10
 Ack No. : 152314165337289
 Ack Date : 17-Mar-23



 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 : sri ramana enterprises@gmail.com	Invoice No.	Dated					
	SRE/6170/22-23	17-Mar-23					
	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 Industrless 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 Industrless 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 SHEETS 7.197 SQ MTR @ 322.80/-	39206110	0.50 Nos	4,647.03	Nos	2,323.52	
2	6MM MT CLEAR SSUV 2100X11800MM 24.78 SQ MTR @ 322.80/-	39206110	1.00 Nos	7,998.98	Nos	7,998.98	
3	10MM MT M.GREY 1220X11800MM 14.396 SQ MTR @ 763.96/-	39206110	1.00 Nos	10,997.97	Nos	10,997.97	
4	10MM MT M.GREY 2100X5900MM 12.39 SQ MTR @ 763.96/-	39206110	1.00 Nos	9,465.46	Nos	9,465.46	
						30,785.93	
						CGST	
						SGST	
						Round Off	
Less :							
						2,770.74	
						2,770.74	
						(-)0.41	
Total			3.50 Nos			₹ 36,327.00	
Amount Chargeable (in words)							E. & O.E
Indian Rupees Thirty Six Thousand Three Hundred Twenty Seven Only							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
39206110	30,785.93	9%	2,770.74	9%	2,770.74	5,541.48	
Total	30,785.93		2,770.74		2,770.74	5,541.48	
Tax Amount (in words) : Indian Rupees Five Thousand Five Hundred Forty One and Forty Eight paise Only							
Company's PAN : AEXPG8222M							
Declaration				Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				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			
				Authorised Signatory			