

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e17e4df11481bbf9319acdda4c4f5abc4baf10e5f6fcc-
df2ce10b36df8ebb45c
Ack No. : 152314080652643
Ack Date : 7-Mar-23



 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UID: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/5997/22-23	Dated 7-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References CBE
	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	GST Rate	Quantity	Rate	per	Amount
1	10MM MT M.GREY 1220X11800MM Godown : COIMBATORE LEXAN POLYCARBONATE SHEET 28.792 SQ.MTR @ 763.96/-	39206110	18 %	2.00 Nos 2.00 Nos	10,997.97	Nos	21,995.94
							1,979.63
							1,979.63
							(-)0.20
	CGST SGST Round Off						
	Total			2.00 Nos			In ₹ 25,955.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	21,995.94	9%	1,979.63	9%	1,979.63	3,959.26
Total	21,995.94		1,979.63		1,979.63	3,959.26

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Fifty Nine and Twenty Six paise Only

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

No. 87/2, Arivoli Nagar,
Kalapatti Road,

for Sri Ramana Enterprises

Opp.to. Prathiksha Traders

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice