Terms of Delivery

IRN

: cd9d84fcf5178edcdba9663acc865cf2c6841a14d78-

c0bc7e620f921a48bfb58

Ack No. : 152213579557118

Ack Date : 30-Dec-22





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: sriramanaenterprises@gmail.com

Consignee (Ship to) Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

: 7373718306 Contact

Buyer (Bill to)

Zaron Industriess

ajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

Invoice No.	Dated 30-Dec-22 Mode/Terms of Payment			
SRE/4910/22-23 Delivery Note				
Reference No. & Date.	Other References K.P			
Buyer's Order No.	Dated			
Dispatch Doc No.	Delivery Note Date			
Dispatched through	Destination			

: 7373718306 Contact Amount per Rate Quantity HSN/SAC Description of Goods SI No. 8,532.25 Nos 8,532.25 39206110 1.00 Nos 6MM MT CLEAR SSUV 2100X11800MM 1.00 Nos Location: COIMBATORE POLYCARBONATE SHEET 24.78 SQ.MTR @ 344.32/-767.90 CGST 767.90 SGST (-)0.05Round Off Less: ₹ 10,068.00 1.00 Nos Total

Amount Chargeable (in words)

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206110	8,532.25	9%	767.90	9%	767.90	1,535.80
Total	8,532.25		767.90		767.90	1,535.80

Tax Amount (in words): Indian Rupees One Thousand Five Hundred Thirty Five and Eighty paise Only

Company's PAN

Declaration

: AEXPG8222M

Company's Bank Details

A/c Holder's Name : SRI RAMANA ENTERPRISES

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

Verified by

Branch & IFS Code: PORUR & KKBK0000

Customer's Seal and Signature

Prepared by

This is a Computer Generated Invoice Sri Ramana Enterprises

No: 87/2. Arivoli Nagar, Kalapa" Road,

Opp to Prathikshaa Traders