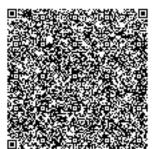
IRN : d0eb1b54576428fdcbb22b8debef29b4732057f0bd8a64f-

3d0bddaba54006189

: 152313908408147 Ack No.

Ack Date : 14-Feb-23



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SINE

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 : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

		Late 1 20 Set William Providence
	Invoice No.	Dated
	SRE/5653/22-23	14-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		KP
	Buyer's Order No.	Dated
-		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Co	ntact : 7373718306						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.							
1	2MM EMBOSSED CLEAR - BSUV LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS		39206110	59.400 Sq.mtr	880.00	Sq.mtr	52,272.00
	Less:	Delivery Charges CGST SGST Round Off					610.00 4,759.38 4,759.38 (-)0.76
		Total		59.400 Sq.mtr			In₹ 62,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
39206110	52,882.00	9%	4,759.38	9%	4,759.38	9,518.76		
Total	52,882.00		4,759.38		4,759.38	9,518.76		

Tax Amount (in words): Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only

: AEXPG8222M Company's PAN

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)

Verified by

A/c No. : 0012593453

Branch & IFS Code : PORUR & KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises

Authorised Signatory

This is a Computer Generated Invoice

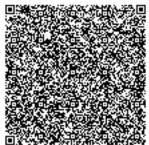
Prepared by

: d0eb1b54576428fdcbb22b8debef29b4732057f0bd8a64f-

3d0bddaba54006189

: 152313908408147 Ack No.

Ack Date : 14-Feb-23



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IRN

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 : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

		THE ADVANCED BUILDING
	Invoice No.	Dated
	SRE/5653/22-23	14-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		KP
	Buyer's Order No.	Dated
-		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	2MM EMBOSSED CLEAR - BSUV LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS Delivery Charge CGS SGS Less: Round O	T T	59.400 Sq.mtr	880.00	Sq.mtr	52,272.00 610.00 4,759.38 4,759.38 (-)0.76
	Tot	al	59.400 Sq.mtr			In₹ 62,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39206110	52,882.00	9%	4,759.38	9%	4,759.38	9,518.76
Total	52,882.00		4,759.38		4,759.38	9,518.76

Tax Amount (in words): Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only

: AEXPG8222M Company's PAN

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the goods

Bank Name : Kotak Mahindra Bank (0012593453) A/c No. : 0012593453

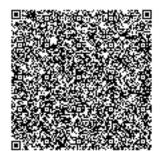
described and that all particulars are true and correct.

Branch & IFS Code : PORUR & KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by Verified by **Authorised Signatory**



IRN : d0eb1b54576428fdcbb22b8debef29b4732057f0bd8a64f-

Tax Invoice

3d0bddaba54006189

: 152313908408147 Ack No.

Ack Date : 14-Feb-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: 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 : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

	Invoice No.	Dated
	SRE/5653/22-23	14-Feb-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
		KP
	Buyer's Order No.	Dated
-		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

	. 7373710306						
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.							
1	2MM EMBOSSED CLEAR - BSUV LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS		39206110	59.400 Sq.mtr	880.00	Sq.mtr	52,272.00
	Less:	Delivery Charges CGST SGST Round Off					610.00 4,759.38 4,759.38 (-)0.76
		Total		59.400 Sq.mtr			In₹ 62,400.00

Amount Chargeable (in words)

Customer's Seal and Signature

E. & O.E

Indian Rupees Sixty Two Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount		
39206110	52,882.00	9%	4,759.38	9%	4,759.38	9,518.76		
Total	52,882.00		4,759.38		4,759.38	9,518.76		

Tax Amount (in words): Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only

: AEXPG8222M Company's PAN

Declaration

Company's Bank Details

We declare that this invoice shows the actual price of the goods

Bank Name : Kotak Mahindra Bank (0012593453) A/c No. : 0012593453

described and that all particulars are true and correct.

Verified by

Branch & IFS Code : PORUR & KKBK0000472

for Sri Ramana Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Prepared by

Invoice No.

Terms of Delivery

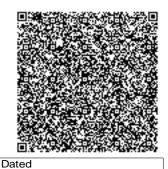
e-Invoice

IRN : d0eb1b54576428fdcbb22b8debef29b4732057f0bd8a64f-

3d0bddaba54006189

: 152313908408147 Ack No.

Ack Date : 14-Feb-23



SITE	/

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

SRE/5653/22-23 14-Feb-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References ΚP Buyer's Order No. Dated Delivery Note Date Dispatch Doc No. Dispatched through Destination

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass 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 Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33 State Name

Contact : 7373718306

	1070710000					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2MM EMBOSSED CLEAR - BSUV LEXAN POLYCARBONATE SHEETS TATA ZARON PROFILE 1.100 X 6.000 - 09 NOS	39206110	59.400 Sq.mtr	880.00	Sq.mtr	52,272.00
	Less:	ry Charges CGST SGST Round Off				610.00 4,759.38 4,759.38 (-)0.76

Amount Chargeable (in words)

E. & O.E

In₹ 62,400.00

Indian Rupees Sixty Two Thousand Four Hundred Only

HSN/SAC	Taxable	Cei	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39206110	52,882.00	9%	4,759.38	9%	4,759.38	9,518.76
Total	52,882.00		4,759.38		4,759.38	9,518.76

Total

Tax Amount (in words): Indian Rupees Nine Thousand Five Hundred Eighteen and Seventy Six paise Only

: AEXPG8222M Company's PAN

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.

: Kotak Mahindra Bank (0012593453) Bank Name

A/c No. : 0012593453

Branch & IFS Code : PORUR & KKBK0000472

Verified by

59.400 Sq.mtr

Customer's Seal and Signature

for Sri Ramana Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Prepared by