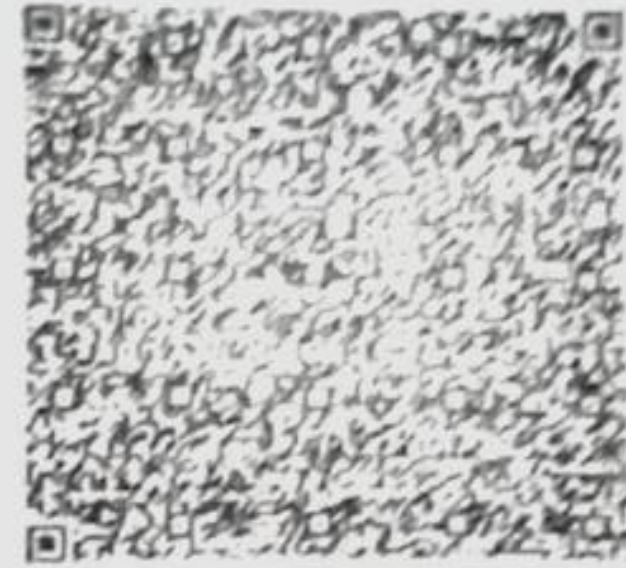


Tax Invoice


(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : be734e04f2583a5a2f9b938fd542d098778146ce9dcc-
957ef408f3249669f000
Ack No. : 152213221267666
Ack Date : 10-Nov-22



Tally

 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UTIN: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/3940/22-23	e-Way Bill No. 561431055039	Dated 10-Nov-22	
	Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.		Other References K.P	
	Buyer's Order No.		Dated	
Buyer (Bill to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No. TN29BH9151		
Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 3500 SQ.MTR @ 80/- <i>40MTR X 1.25D X 70 TO 11 = 3500 SQ.MTR @ 80/- 37677.50</i>	76071190	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
						25,200.00 25,200.00
Total			70.00 Nos			₹ 3,30,400.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Thirty Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
Total	2,80,000.00		25,200.00		25,200.00	50,400.00

Tax Amount (in words) : **Indian Rupees Fifty Thousand Four Hundred 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.

Customer's Seal and Signature

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**

Prepared by _____ Verified by _____

for Sri Ramana Enterprises
Coimbatore
641 035
Authorized Signature

This is a Computer Generated Invoice

Sri Ramana Enterprises

No. 87/2, Arivoli Nagar,
Kalapatti Road,
Opp.to. Prathikshaa Traders
ilankurichi, Coimbatore - 641 035.