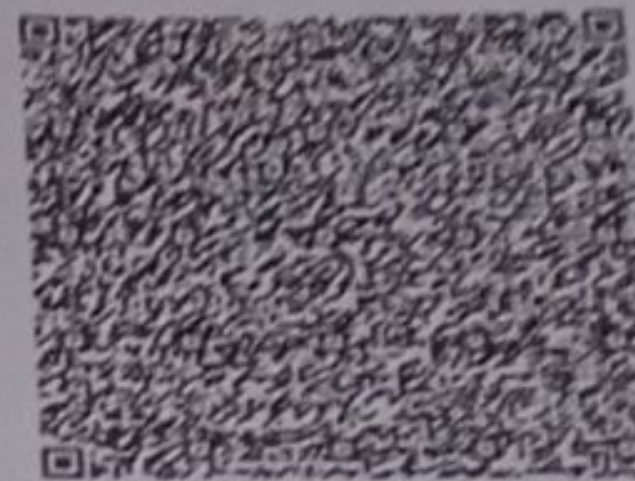


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2b98f42b599813e1ee2c74e3d1bf1b1a69282488e5e-
5842076cf192106ca2d49
Ack No. : 152313989470806
Ack Date : 24-Feb-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.	e-Way Bill No.	Dated
SRE/5832/22-23	511469848592	24-Feb-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	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TN561919	

Consignee (Ship to)

Zaron Industriess

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

GSTIN/UID : 33AAAFZ8146Q1Z1

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/UID : 33AAAFZ8146Q1Z1

State Name : Tamil Nadu, Code : 33

Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Location: COIMBATORE 1525.50 SQ.MTR @ 125/-	39211900	30.00 Nos 30.00 Nos	6,356.25	Nos	1,90,687.50
2	13MM XLPE ONE SIDE METPET 1130 X 30 MTR Location: COIMBATORE 847.50 SQ.MTR @ 165/-	39211900	25.00 Nos 25.00 Nos	5,593.50	Nos	1,39,837.50
						3,30,525.00
						CGST SGST Round Off
						29,747.26 29,747.26 0.48
Total			55.00 Nos			₹ 3,90,020.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Thousand Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	3,30,525.00	9%	29,747.26	9%	29,747.26	59,494.52
Total	3,30,525.00		29,747.26		29,747.26	59,494.52

Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Four Hundred Ninety Four and Fifty Two paise Only

Company's PAN : AEXP8222M

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

Katappadi Road,
Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035.

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice