

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 43ce06eddca8e459938d94f6d0b32c94c7273910f9e-61dbd5414c52d637505d8  
 Ack No. : 152314198191223  
 Ack Date : 22-Mar-23



 <b>Sri Ramana Enterprises</b> No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/6243/22-23	581479743176	22-Mar-23
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	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	KA52B1315	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	13MM XLPE ONE SIDE METPET 1130 X 30 MTR Godown: COIMBATORE 2406.90 SQ.MTR @ 165/-	39211900	18 %	71.00 Nos 71.00 Nos	5,593.50	Nos	3,97,138.50
2	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE 2250 SQ.MTR @ 80/-	76071190	18 %	45.00 Nos 45.00 Nos	4,000.00	Nos	1,80,000.00
							5,77,138.50
							51,942.47
							51,942.47
							(-)0.44
Total							116.00 Nos ₹ 6,81,023.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Six Lakh Eighty One Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39211900	3,97,138.50	9%	35,742.47	9%	35,742.47	71,484.94
76071190	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	5,77,138.50		51,942.47		51,942.47	1,03,884.94

Tax Amount (in words) : Indian Rupees One Lakh Three Thousand Eight Hundred Eighty Four and Ninety Four 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 &amp; IFS Code: PORUR &amp; KKBK0000472

Customer's Seal and Signature

Sri Ramana Enterprises

No: 87/2, Ariyoli Nagar,

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice  
 Opp.to. Prathiksha Traders  
 Vilankurichi, Coimbatore - 641 035.