


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 08190d5dde41edf8a8c144443549084bf95fb075248-
227bc2421e563ce52a71c
Ack No. : 152313604339787
Ack Date : 3-Jan-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	Invoice No.	e-Way Bill No.	Dated			
	SRE/4964/22-23	501450301957	3-Jan-23			
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
Consignee (Ship to) M/s. Amitham Agro Industries (P) Ltd Nh 44, Salem Main Road Paiyur Village (Post), Kaveripattinam (Via) Krishnagiri Dist - 635112 GSTIN/UIN : 33AABCA7832L1ZN State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatched through	Destination				
	Bill of Lading/LR-RR No.	Motor Vehicle No.				
	TN01AZ1272					
	Terms of Delivery					
	Buyer (Bill to) Caron Industriess 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					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 1500 Sq.Mtr @ 79/-	76071190	30.00 Nos 30.00 Nos	3,950.00	Nos	1,18,500.00
						CGST 10,665.00 SGST 10,665.00
Total			30.00 Nos			₹ 1,39,830.00
E. & O.E						
Amount Chargeable (in words) Indian Rupees One Lakh Thirty Nine Thousand Eight Hundred Thirty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
76071190	1,18,500.00	9%	10,665.00	9%	10,665.00	21,330.00
Total	1,18,500.00		10,665.00		10,665.00	21,330.00
Tax Amount (in words) : Indian Rupees Twenty One Thousand Three Hundred Thirty Only						
Company's PAN : AEXPG8222M		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : SRI RAMANA ENTERPRISES				
		Bank Name : Kotak Mahindra Bank (0012593453)				
		A/c No. : 0012593453				
		Branch & IFS Code: PORUR & KKBK0000472				
Customer's Seal and Signature		for Sri Ramana Enterprises				
		Prepared by	Verified by	Authorised Signatory		

This is a Computer Generated Invoice