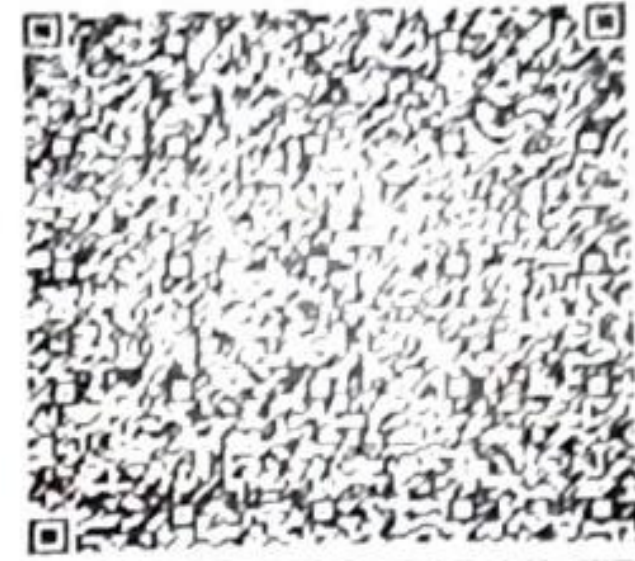



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a9b32cd75545355f66c6a6475e91eebbb6324beb27-519c8b19b3bda3d7b91872  
 Ack No. : 152213202337098  
 Ack Date : 8-Nov-22

 <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.	Dated
	<b>SRE/3900/22-23</b>	<b>8-Nov-22</b>
	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	
Terms of Delivery		

Consignee (Ship to)

**Zaron 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

Buyer (Bill to)

**Zaron 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	<b>6MM MT CLEAR (C) 1220X11800MM</b> POLYCARBONATE SHEETS 7.198 SQ MTR @ 344.32/-	39206110	<b>0.50 Nos</b>	4,956.83	Nos	<b>2,478.42</b>
2	<b>6MM MT CLEAR SSUV 2100 X 11800MM</b> 49.56 SQ MTR @ 344.32/-	39206110	<b>2.00 Nos</b>	8,532.25	Nos	<b>17,064.50</b>
						<b>19,542.92</b>
						<b>1,758.87</b>
						<b>1,758.87</b>
						<b>(-)0.66</b>
Less : 1220 X 3.281 11800 X 3.281		CGST SGST Round Off				
Total			<b>2.50 Nos</b>			<b>₹ 23,060.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Three Thousand Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	19,542.92	9%	1,758.87	9%	1,758.87	3,517.74
Total	19,542.92		1,758.87		1,758.87	3,517.74

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventeen and Seventy Four 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.

Company's Bank Details

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

**Sri Ramana Enterprises**  
 No. 87/2, Arivoli Nagar,  
 Kalapatti Road,  
 Opp.to. Prathikshaa Traders  
 Vilankurichi, Coimbatore - 641 035.

