IRN

430cf25291b0ff9c77d8f4b66d79c3095bd8ef3b00d9bfb9-

75f1a331d12be9f1

Ack No. : 152313935445968

Ack Date : 17-Feb-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 Reference No. & Date. Buyer's Order No.

Other References KP

Mode/Terms of Payment

Dated

17-Feb-23

Dated

Invoice No.

**Delivery Note** 

SRE/5718/22-23

**Delivery Note Date** 

Dispatched through

Terms of Delivery

Dispatch Doc No.

Destination

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Consignee (Ship to)

Zaron Industriess

Kaikattipudur, Avinashi, Tirupur - 641 654 : 33AAAFZ8146Q1ZI

GSTIN/UIN State Name

Contact

: Tamil Nadu, Code: 33

: 7373718306

Buyer (Bill to)

## Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road,

Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN

: 33AAAFZ8146Q1ZI

State Name Contact

SI

No.

| Tamil Nadu, Code: 33<br>7373718306 |           |          |      |     |        |
|------------------------------------|-----------|----------|------|-----|--------|
| Description of Goods               | LIGNIGAGI |          |      |     |        |
|                                    | HSN/SAC   | Quantity | Rate | per | Amount |

## 6MM MT CLEAR (C) 1220X11800MM

POLYCARBONATE SHEETS 21.594 SQ MTR @ 344.32/-

39206110 1.50 Nos 4,956.83 Nos 7,435.25 CGST 669.17 SGST 669.17 Round Off 0.41

1.50 Nos

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Seventy Four Only

₹ 8,774.00 E. & O.E

| HSN/SAC                        | Taxable<br>Value | Central Tax |        | State Tax |        | Total      |
|--------------------------------|------------------|-------------|--------|-----------|--------|------------|
| 39206110                       |                  | Rate        | Amount | Rate      |        | Total      |
| 39200110                       | 7,435.25         | 9%          | 669.17 |           | Amount | Tax Amount |
| Total                          | 7,435.25         | - , ,       |        | 9%        | 669.17 | 1,338.34   |
| Tax Amount (in words) : In-III | 1,100,20         |             | 669.17 |           | 669.17 | 1,338.34   |

Total

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Thirty Eight and Thirty Four paise 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.

Company's Bank Details

orrect.
Sri Ramana AENTERPRISES Kotak Mahindra Bank (0012593453)

Sri Ramana AENTERPRISES (0012593453)

No: 87/2 Arivoli Nacionale : PORUR & KKRKOROGO (7)

Kalapatti Road, Opp to Prathikshaa Traders

for Sri Remena Emerprises

Customer's Seal and Signature