


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 64bd028516f8516a5303aa9306f7c32213ed95de301f4dc-9af0481e0f6eb8264
Ack No. : 152313952932373
Ack Date : 20-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	Invoice No. SRE/5764/22-23	Dated 20-Feb-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References KP				
	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	6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEETS 71.98 SQ MTR @ 344.32/-	39206110	5.00 Nos	4,956.83	Nos	24,784.15
2	6MM MT CLEAR SSUV 2100X11800MM 24.78 SQ MTR @ 344.32/-	39206110	1.00 Nos	8,532.25	Nos	8,532.25
						33,316.40
						CGST 2,998.47
						SGST 2,998.47
						Round Off (-)0.34
Total						6.00 Nos
						In ₹ 39,313.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Nine Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	33,316.40	9%	2,998.47	9%	2,998.47	5,996.94
Total	33,316.40		2,998.47		2,998.47	5,996.94

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Ninety Six and Ninety 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

Bank Name : **Kotak Mahindra Bank (0012593453)**A/c No. : **0012593453**Branch & IFS Code : **PORUR & KKBK0000472**

Customer's Seal and Signature

Sri Ramana Enterprises

No: 87/2, Arivoli Nagar,

Kalapatti Road,

Opp.to. Prathikshaa Traders

Vilankurichi, Coimbatore - 641 035.

Prepared by

Verified by

for Sri Ramana Enterprises

