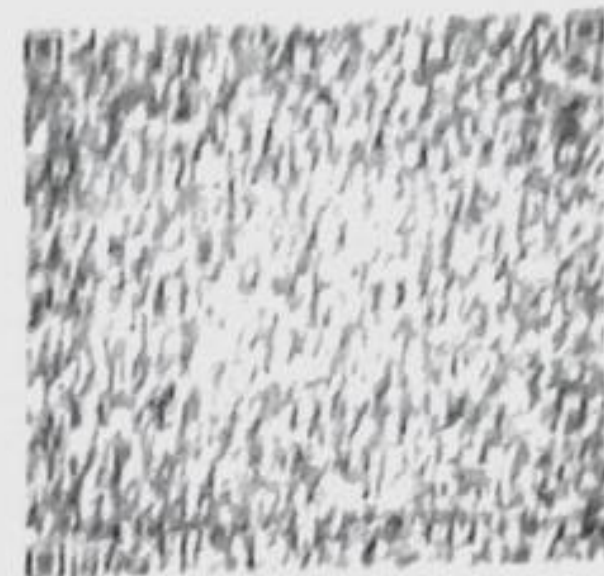



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e1e7cedd05b61bbe9273679eb928438ee2e16esbd9-  
789601b6c8c2963b5dfb35  
Ack No. : 152213307120427  
Ack Date : 22-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: 33AEXPGB222M120 State Name : Tamil Nadu, Code : 33 E-Mail : sri ramana enterprises@gmail.com	Invoice No. <b>SRE/4201/22-23</b> Delivery Note	Dated <b>22-Nov-22</b> Mode/Terms of Payment	
	Reference No. & Date.	Other References <b>K.P</b> Dated	
Buyer's Order No.	Dispatch Due No.	Delivery Note Date	
Dispatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>6MM MT O.WHITE(C) 1220X11800MM</b> Location: COIMBATORE POLYCARBONATE SHEET 57.584 SQ.MTR @ 365.84/-	39206110	<b>4.00 Nos</b> 4.00 Nos	5,266.63	Nos	<b>21,066.52</b>
2	<b>6MM MT BRONZE(C) 1220X11800MM</b> Location: COIMBATORE 7.198 SQ.MTR @ 365.84/-	39206110	<b>0.50 Nos</b> 0.50 Nos	5,266.63	Nos	<b>2,633.32</b>
3	<b>6MM MT GREEN(C) 1220X11800MM</b> Location: COIMBATORE 14.396 SQ.MTR @ 365.84/-	39206110	<b>1.00 Nos</b> 1.00 Nos	5,266.63	Nos	<b>5,266.63</b>
4	<b>6MM MT CLEAR SSUV 2100X11800MM</b> Location: COIMBATORE 24.78 SQ.MTR @ 344.32/-	39206110	<b>1.00 Nos</b> 1.00 Nos	8,532.25	Nos	<b>8,532.25</b>
5	<b>10MM MT CLEAR 1220X11800MM</b> Location: COIMBATORE 21.594 SQ.MTR @ 677.88/-	39206110	<b>1.50 Nos</b> 1.50 Nos	9,758.76	Nos	<b>14,638.14</b>
						<b>52,136.86</b>
						<b>4,692.32</b>
						<b>4,692.32</b>
						<b>0.50</b>
<b>Total</b>						<b>₹ 61,522.00</b>

CGST  
SGST  
Round Off

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixty One Thousand Five Hundred Twenty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	52,136.86	9%	4,692.32	9%	4,692.32	9,384.64
<b>Total</b>	<b>52,136.86</b>		<b>4,692.32</b>		<b>4,692.32</b>	<b>9,384.64</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Eighty Four and Sixty Four paise Only**

Company's PAN : <b>AEXPGB222M</b>	Company's Bank Details
Dedclaration	A/c Holder's Name : <b>SRI RAMANA ENTERPRISES</b>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>Kotak Mahindra Bank (0012593453)</b>
	A/c No. : <b>0012593453</b>
	Branch & IFS Code: <b>PORUR &amp; KKBK0000472</b>

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

for Sri Ramana Enterprises  
Authorized Signatory  
641 035

This is a Computer Generated Invoice

**Sri Ramana Enterprises**

No: 87/2, Arivoli Nagar,

Kalapatti Road,

Opp.to. Prathikshaa Traders

Coimbatore - 641 035