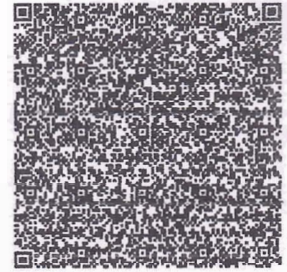



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 61183bb815ca97cead3184b3dbda00deb1e31f33c3-  
8cbe4764ebb65e056395ef  
Ack No. : 152314047700004  
Ack Date : 3-Mar-23



 <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. <b>SRE/5944/22-23</b>		Dated <b>3-Mar-23</b>																																				
Delivery Note		Mode/Terms of Payment																																						
Reference No. & Date.		Other References <b>KP</b>																																						
Buyer's Order No.		Dated																																						
Dispatch Doc No.		Delivery Note Date																																						
Dispatched through		Destination																																						
Terms of Delivery																																								
<table border="1"> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> <tr> <td>1</td> <td> <b>6MM MT M.GREY(L) 1220X11800MM</b>            LEXAN POLYCARBONATE SHEETS            21.594 SQ MTR @ 559.52/-         </td> <td>39206110</td> <td>1.50 Nos</td> <td>8,054.85</td> <td>Nos</td> <td>12,082.28</td> </tr> <tr> <td colspan="6">           Less :         </td> <td> <b>CGST</b>  <b>SGST</b>  <b>Round Off</b> </td> </tr> <tr> <td colspan="6"></td> <td>           1,087.41            1,087.41            (-)0.10         </td> </tr> <tr> <td colspan="6"> <b>Total</b> </td> <td> <b>1.50 Nos</b>  <b>₹ 14,257.00</b> </td> </tr> </table>						SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	1	<b>6MM MT M.GREY(L) 1220X11800MM</b> LEXAN POLYCARBONATE SHEETS 21.594 SQ MTR @ 559.52/-	39206110	1.50 Nos	8,054.85	Nos	12,082.28	Less :						<b>CGST</b> <b>SGST</b> <b>Round Off</b>							1,087.41 1,087.41 (-)0.10	<b>Total</b>						<b>1.50 Nos</b> <b>₹ 14,257.00</b>
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<b>Total</b>						<b>1.50 Nos</b> <b>₹ 14,257.00</b>																																		
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>Indian Rupees Fourteen Thousand Two Hundred Fifty Seven Only</b>																																								
HSN/SAC		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount																																			
39206110		12,082.28	9% 1,087.41	9% 1,087.41	2,174.82																																			
<b>Total</b>		<b>12,082.28</b>	<b>1,087.41</b>	<b>1,087.41</b>	<b>2,174.82</b>																																			
Tax Amount (in words) : <b>Indian Rupees Two Thousand One Hundred Seventy Four and Eighty Two paise Only</b> Company's PAN : <b>AEXP8222M</b>																																								
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 : <b>Kotak Mahindra Bank (0042593453)</b> A/c No. : <b>0012593453</b> Branch & IFS Code : <b>PORUR &amp; KKBK0000472</b>																																						
Customer's Seal and Signature		for Sri Ramana Enterprises No. 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathiksha Traders Vilankurichi, Coimbatore - 641 035.																																						
Prepared by		Verified by																																						

This is a Computer Generated Invoice