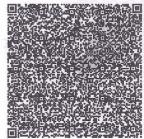
IRN : 7dc070e77e3efb645a5b5c6afa408b7f1f80a3be922de52138f00a49c496b5ec

Ack No. : 152314047975662

Ack Date : 3-Mar-23



		PROFILE AND A PARTY OF A PARTY OF THE PARTY				
Srl Ramana Enterprises	Involce No.	Dated				
No.3/532, Kundrathur Main Road,	SRE/5947/22-23	3-Mar-23				
Madanandapuram,Porur,Chennal-600116 Ph-044 24825020,24826030	Delivery Note	Mode/Terms of Payment				
Warehouses: Vilankurichi, COIMBATORE -641035	Reference No. & Date.	Other References				
GSTIN/UIN: 33AEXPG8222M1Z0		KP				
State Name: Tamil Nadu, Code: 33 E-Mail: sriramanaenterprises@gmail.com	Buyer's Order No.	Dated				
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date				
Zaron Industriess	Dispator Doc No.	Delivery Note Date				
Rajalakshmi in Estate, 4/333/7, N.H Byepass		Destination				
Road, Kaikattipudur, Avinashi, Tirupur - 641 654	. Dispatched through	Desunation				
GSTIN/UIN : 33AAAFZ8146Q1ZI						
State Name : Tamii Nadu, Code : 33	Terms of Delivery	Terms of Delivery				
Contact : 7373718306						

Buyer (Bill to)

Taron Industriess

∡ajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kalkattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

Contact : 7373718306

-		·		-	-	The same of the sa
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No,						
1	6MM MT CLEAR SSUV 2100 X 5900MM LEXAN POLYCARBONATE SHEETS 12.39 SQ MTR @ 322.80/-	39206110	1.00 Nos	3,999.49	Nos	3,999.49
	CGST SGST Round Of					359.95 359.95 0.61
)						
	Tota		1.00 Nos			₹ 4,720.00

Amount Chargeable (in words)

and the form of the second of								
HSN/SAC	Taxable	Cer	ntrai Tax	State Tax		Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
39206110	3,999.49	9%	359.95	9%	359,95	719.90		
Total	3,999.49		359.95		359.95	719.90		

Tax Amount (in words): Indian Rupees Seven Hundred Nineteen and Ninety paise Only

Company's PAN

: AEXPG8222M

Declaration

Company's Bank Details

: Kotak Mahindra Bank (0012593453)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct A/c No Color 10012593453

Brench & IFS Code: PORUR & KKBK0000472

Customer's Seal and Signature

Kalapatti Road,

Opp.to. Prathikshaa Traders

Vilankurichi Prepared by - 64 Verified by

for Sri Ramana Enterprises

This is a Computer Generated Invoice