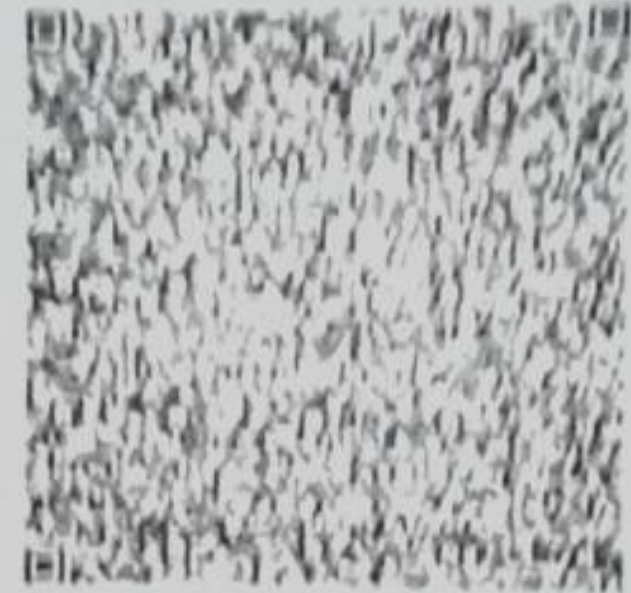



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 98bfb6d6ab2bebb169cfcff118d2477ac2ad3c3319222-
036504e943dda04f752c
Ack No. : 152213158236319
Ack Date : 2-Nov-22



 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UTIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/3786/22-23	Dated 2-Nov-22	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Reference No. & Date.	Other References K.P	
	Buyer's Order No.	Dated	
Buyer (Bill to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UTIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN40L0837	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT BRONZE(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 208.742 SQ.MTR @ 365.84/-	39206110	14.50 Nos 14.50 Nos	5,266.63	Nos	76,366.14
2	6MM MT CLEAR(C) 1220X11800MM Location: CHENNAI 7.198 SQ.MTR @ 344.32/-	39206110	0.50 Nos 0.50 Nos	4,956.83	Nos	2,478.42
						78,844.56
						7,096.01
						7,096.01
						0.42
Total			15.00 Nos			₹ 93,037.00

Amount Chargeable (in words) **Indian Rupees Ninety Three Thousand Thirty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	78,844.56	9%	7,096.01	9%	7,096.01	14,192.02
Total	78,844.56		7,096.01		7,096.01	14,192.02

Tax Amount (in words) : **Indian Rupees Fourteen Thousand One Hundred Ninety Two and Two paise Only**

Company's PAN : **AEXP8222M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **SRI RAMANA ENTERPRISES**
Bank Name : **Kotak Mahindra Bank (0012593453)**
A/c No. : **0012593453**
Branch & IFS Code: **PORUR & KKBK0000472**

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

Sri Ramana Enterprises
No. 87/2, Arivoli Nagar,
Kalapatti Road,
Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035.

