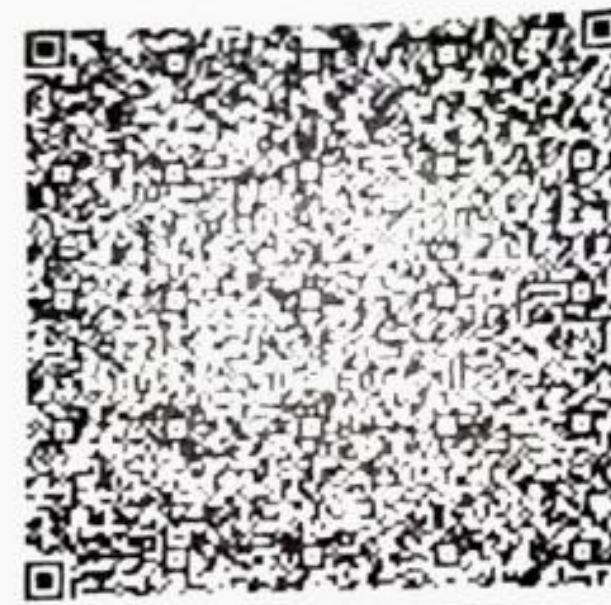



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1df7b5cee750c071e99b3c82019340b4dbb75b9caf5-c0f57bed00b2f21d75f83
Ack No. : 152213227965584
Ack Date : 11-Nov-22

 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/3964/22-23	Dated 11-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/ UIN : 33AAAFZ8146Q1Z1 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/ UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 14.396 SQ.MTR @ 344.32/-	39206110	1.00 Nos 1.00 Nos	4,956.83	Nos	4,956.83
CGST						446.11
SGST						446.11
Round Off						(-)0.05
Less :						
38.704 x 4.88 = 188.875						
Total						1.00 Nos
						In ₹ 5,849.00

Amount Chargeable (in words)
Indian Rupees Five Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	4,956.83	9%	446.11	9%	446.11	892.22
Total	4,956.83		446.11		446.11	892.22

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Two and Twenty Two 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.

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 _____

for Sri Ramana Enterprises

This is a Computer Generated Invoice

Sri Ramana Enterprises

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

