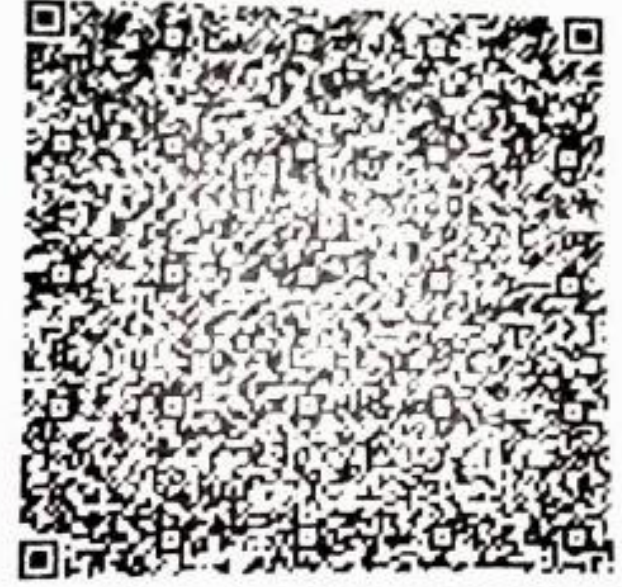



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 63c87a31e1274e8a385450d32f0d0f29ed439fe60771-5348913141f479aa0ac9  
 Ack No. : 152213227845129  
 Ack Date : 11-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: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/3963/22-23	531431396377	11-Nov-22
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TN38CW6212	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Location: COIMBATORE 457.65 SQ.MTR @ 125/-	39211900	9.00 Nos 9.00 Nos	6,356.25	Nos	57,206.25
2	9MM XLPE ONE SIDE ALUPET 1130X45MTR Location: COIMBATORE 2339.10 SQ.MTR @ 141/-	39211900	46.00 Nos 46.00 Nos	7,169.85	Nos	3,29,813.10
						3,87,019.35
						34,831.74
						34,831.74
						0.17
Total						55.00 Nos
						INR 4,56,683.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Four Lakh Fifty Six Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
		Rate	Amount	Rate
			Amount	Tax Amount
39211900	3,87,019.35	9%	34,831.74	9%
			34,831.74	69,663.48
Total	3,87,019.35		34,831.74	69,663.48

Tax Amount (in words) : Indian Rupees Sixty Nine Thousand Six Hundred Sixty Three and Forty Eight 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.

Company's Bank Details

A/c Holder's Name : SRI RAMANA ENTERPRISES

Bank Name

Kotak Mahindra Bank (0012593453)

A/c No.

0012593453

Branch &amp; IFS Code: PORUR &amp; KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

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

