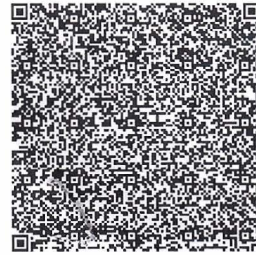



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1526f0d5f3ea4c73c216f938f13c1c8af2d417ce999ae-  
bfebe10f873655740ea  
Ack No. : 152314209337776  
Ack Date : 23-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/UID: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/6272/22-23	531480356351	23-Mar-23
<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/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>METTUR TRANSPORT</b>		
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>TN10AQ9952</b>	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>2MM EMBOSSED CLEAR - BSUV</b> Godown : CHENNAI POLYCARBONATE SHEET RAJALAKSHMI PROFILE 1.080 X 3.970 - 24 NOS	39206110	18 %	102.902 Sq.mtr 102.902 Sq.mtr	855.00	Sq.mtr	87,981.21
	<b>Delivery Charges</b>						620.00
	<b>CGST</b>						7,974.11
	<b>SGST</b>						7,974.11
	<b>Round Off</b>						(-0.43)
	Less :						
	<b>Total</b>			102.902 Sq.mtr			<b>₹ 1,04,549.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees One Lakh Four Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	88,601.21	9%	7,974.11	9%	7,974.11	15,948.22
<b>Total</b>	<b>88,601.21</b>		<b>7,974.11</b>		<b>7,974.11</b>	<b>15,948.22</b>

Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Forty Eight and Twenty Two paise Only

## 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 & IFS Code : **PORUR & KKBK0008470**

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

