


IRN : 434bdc0d723030cc7ac832493bd02e0cdd0bf003a0ad05-c3fecf2415bcd8b641
Ack No. : 152313895861154
Ack Date : 13-Feb-23



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|---|-----------------------------------|--|-------------------------------|
|  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/5628/23 | e-Way Bill No. 521465031342 | Dated 13-Feb-23 |
| | 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 : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306 | Reference No. & Date. | | Other References KP |
| | 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 : 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. TN45BH6358 | |
| Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------|----------|-----|---------------|
| 1 | 8MM Aerolam Aluminium Foil Metpet 1250X40MTR AEROLAM INSULATIONS 3500 SQ MTR @ 79.50/- | 76071190 | 70.00 Nos | 3,975.00 | Nos | 2,78,250.00 |
| | | | | | | 25,042.50 |
| | | | | | | 25,042.50 |
| | Total | | 70.00 Nos | | | ₹ 3,28,335.00 |

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Eight Thousand Three Hundred Thirty Five Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 76071190 | 2,78,250.00 | 9% | 25,042.50 | 9% | 25,042.50 | 50,085.00 |
| Total | 2,78,250.00 | | 25,042.50 | | 25,042.50 | 50,085.00 |

Tax Amount (in words) : Indian Rupees Fifty Thousand Eighty Five 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

Bank Name : Kotak Mahindra Bank (0012593453)

A/c No. : 0012593453

Branch & IFS Code : PORUR & KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises
Coimbatore
641 035
Authorised Signatory

Sri Ramana Enterprises

No. 87/2, Arivoli Road,

Prepared by

Verified by

This is a Computer Generated Invoice

Opp.to. Prathikshaa Traders
Vilankurichi, Coimbatore - 641 035.