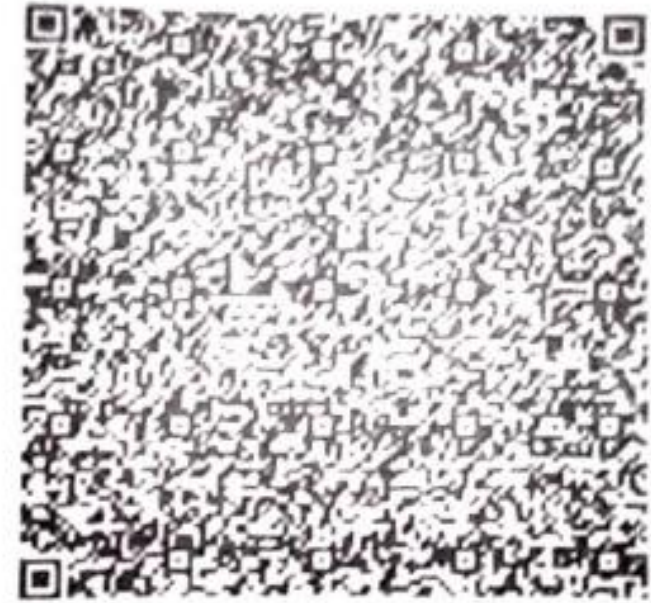



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 87bfb1e9c5238daecf08724497d275951ee8e9105e-165b140d0e6fd2e1ce7e4  
Ack No. : 152313718665242  
Ack Date : 19-Jan-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/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com		Invoice No. <b>SRE/5217/22-23</b>		Dated <b>19-Jan-23</b>		
<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  <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		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References <b>K.P</b>		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>10MM MT CLEAR 1220X11800MM</b> Location: <b>COIMBATORE</b> LEXAN POLYCARBONATE SHEET 21.594 SQ.MTR @ 677.88/-  <i>1220x3.281 = 4002.82 11800x2.281 = 38715.8 1549.40</i>	39206110	<b>1.50 Nos</b> 1.50 Nos	9,758.76	Nos	<b>14,638.14</b>
	<b>CGST</b>					<b>1,317.43</b>
	<b>SGST</b>					<b>1,317.43</b>
Total			<b>1.50 Nos</b>			<b>₹ 17,273.00</b>
Amount Chargeable (in words) <b>Indian Rupees Seventeen Thousand Two Hundred Seventy Three Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39206110		14,638.14	9%	1,317.43	9%	1,317.43
Total		14,638.14		1,317.43		1,317.43
						2,634.86
Tax Amount (in words) : <b>Indian Rupees Two Thousand Six Hundred Thirty Four and Eighty Six paise Only</b>						
Company's PAN : <b>AEXP8222M</b>		Company's Bank Details				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : <b>SRI RAMANA ENTERPRISES</b>				
		Bank Name : <b>Kotak Mahindra Bank (0012593453)</b>				
		A/c No. : <b>0012593453</b>				
		Branch & IFS Code: <b>PORUR &amp; KKBK0000472</b>				
Customer's Seal and Signature		for Sri Ramana Enterprises Coimbatore 641 035 Authorised Signatory				
<b>Sri Ramana Enterprises</b> No: 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathikshaa Traders Vilankurichi, Coimbatore - 641 035.		Prepared by Verified by				