


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 311795be3834bfb189444b25489961679ba5048521960e-7dfefa732aa75fac75
Ack No. : 152313899839889
Ack Date : 13-Feb-23

 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.	Dated				
	SRE/5638/23	13-Feb-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination					
Terms of Delivery						
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						
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						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10MM MT CLEAR 2100 X 11800MM LEXAN POLYCARBONATE SHEETS 12.39 SQ MTR @ 677.88/-	39206110	0.50 Nos	16,797.87	Nos	8,398.94
						CGST 755.90 SGST 755.90 Round Off 0.26
Total			0.50 Nos			₹ 9,911.00
Amount Chargeable (in words) Indian Rupees Nine Thousand Nine Hundred Eleven Only E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39206110		8,398.94	9%	755.90	9%	755.90
Total		8,398.94		755.90		755.90
Tax Amount (in words) : Indian Rupees One Thousand Five Hundred Eleven and Eighty 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 Bank Name : Kotak Mahindra Bank (0012593453) A/c No. : 0012593453 Branch & IFS Code : PORUR & KKBK0000472						
Customer's Seal and Signature No. 87/2, Arivoli Nagar, Kalapatti Road, Opp.to. Prathiksha Trade Centre Vilankurichi, Coimbatore - 641 035 This is a Computer Generated Invoice						