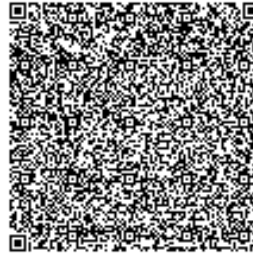


## Tax Invoice

e-Invoice



IRN : a0e9ca23f5815f8a3962fcdd8db354f6db9380d7a-bdc40c3e2c5818b6b616b69  
 Ack No. : 152314960531840  
 Ack Date : 26-Jun-23

 <b>Sri Ramana Enterprises</b> 87/2, Kalapatti Road, Vilankurichi Coimbatore - 641035 Cell: 9940047024 / 9940047028 GSTIN/UIN: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. <b>SRE/CBE/0509</b> e-Way Bill No. <b>501517103564</b> Dated <b>26-Jun-23</b>
	Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery
Buyer (Bill to) <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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>8MM Aerolam Aluminium Foil Metpet</b> <b>1250 x 40 Mtr</b> 3500 SQ.MTR @ 78/-  <div style="text-align: right;"><b>CGST</b></div> <div style="text-align: right;"><b>SGST</b></div>	76071190	70.00 Nos	3,900.00	Nos	<b>2,73,000.00</b>  <b>24,570.00</b> <b>24,570.00</b>
<b>Total</b>			<b>70.00 Nos</b>			<b>₹ 3,22,140.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Twenty Two Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	2,73,000.00	9%	24,570.00	9%	24,570.00	49,140.00
<b>Total</b>	<b>2,73,000.00</b>		<b>24,570.00</b>		<b>24,570.00</b>	<b>49,140.00</b>

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Forty Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature	for Sri Ramana Enterprises
	Authorised Signatory

## e-Way Bill

e-Way Bill

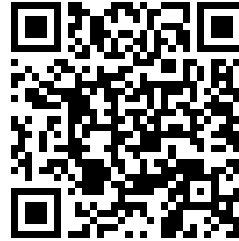
Doc No. : **SRE/CBE/0509**

Date : **26-Jun-23**

IRN : **a0e9ca23f5815f8a3962fcdd8db354f6db9380d7abdc40c3e2c5818b6b616b69**

Ack No. : **152314960531840**

Ack Date: **26-Jun-23**



### 1. e-Way Bill Details

e-Way Bill No. : **501517103564**

Mode : **1 - Road**

Generated Date: **26-Jun-23 10:01 AM**

Generated By: **33AEXPG8222M1Z0**

Approx Distance: **43 KM**

Valid Upto : **27-Jun-23 11:59 PM**

Supply Type : **Outward**

Transaction Type : **Regular**

### 2. Address Details

#### From

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

#### To

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

#### Dispatch From

87/2, Kalapatti Road, Vilankurichi, Coimbatore - 641035,

Cell:9940047024 / 9940047028

COIMBATORE Tamil Nadu 641035

#### Ship To

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,,

Kaikattipudur, Avinashi,, Tirupur - 641 654

AVINASHI Tamil Nadu 641654

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76071190	8MM Aerolam Aluminium Foil Metpet 1250 x 40 Mtr & AEROLAM	70 NOS	2,73,000.00	9+9

Tot.Taxable Amt	:	2,73,000.00	Other Amt	:		Total Inv Amt	:	3,22,140.00
CGST Amt	:	24,570.00	SGST Amt	:	24,570.00			

### 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

### 5. Vehicle Details

Vehicle No. : **TN24AH7410**

From : **COIMBATORE**

CEWB No. :