


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c41-2b32661805cb10b0b4d5a  
 Ack No. : 152314207987407  
 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/UIN: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/6267/22-23	581480284622	22-Mar-23
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TN37BF4050	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE 2150 SQ.MTR @ 82/-	76071190	18 %	43.00 Nos 43.00 Nos	4,100.00	Nos	1,76,300.00
							CGST SGST Round Off
							15,867.00 15,867.00
	Total			43.00 Nos			₹ 2,08,034.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Two Lakh Eight Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,76,300.00	9%	15,867.00	9%	15,867.00	31,734.00
Total	1,76,300.00		15,867.00		15,867.00	31,734.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Seven Hundred Thirty Four 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 & KKBK0000472

Customer's Seal and Signature

for Sri Ramana Enterprises

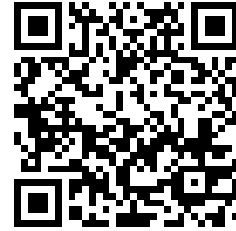
Prepared by

Verified by

Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - SRE/6267/22-23**Date : **22-Mar-23**IRN : **a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c412b32661805cb10b0b4d5a**Ack No.: **152314207987407**Ack Date: **23-Mar-23****1. e-Way Bill Details**e-Way Bill No.: **581480284622**Mode : **1 - Road**Generated Date: **23-Mar-23 1:21 PM**Generated By: **33AEXPG8222M1Z0**Approx Distance: **43 KM**Valid Upto : **24-Mar-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

**To**

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

**Dispatch From**No.3/532, Kundrathur Main Road,, Madanandapuram, Porur,  
Chennai-600116, Ph-044 24825020, 24826030,  
Warehouses: Vilankurichi, COIMBATORE -641035 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 1250X40MTR & AEROLAM	43 NOS	1,76,300.00	9+9

Tot. Taxable Amt	:	1,76,300.00	Other Amt	:		Total Inv Amt	:	2,08,034.00
CGST Amt	:	15,867.00	SGST Amt	:	15,867.00			

**4. Transportation Details**Transporter ID :  
Name :Doc No. :  
Date :**5. Vehicle Details**Vehicle No. : **TN37BF4050**From : **COIMBATORE**

CEWB No. :


## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c41-  
2b32661805cb10b0b4d5a  
Ack No. : 152314207987407  
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 <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: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/6267/22-23	581480284622	22-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/UIN : 33AAAFZ8146Q1Z1 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/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TN37BF4050	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8MM Aerolam Aluminium Foil Metpet 1250X40MTR</b> Godown: COIMBATORE 2150 SQ.MTR @ 82/-  <b>CGST</b> <b>SGST</b> <b>Round Off</b>	76071190	18 %	<b>43.00 Nos</b> 43.00 Nos	4,100.00	Nos	<b>1,76,300.00</b>  <b>15,867.00</b> <b>15,867.00</b>
Total				43.00 Nos			₹ 2,08,034.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Two Lakh Eight Thousand Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,76,300.00	9%	15,867.00	9%	15,867.00	31,734.00
Total	1,76,300.00		15,867.00		15,867.00	31,734.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Seven Hundred Thirty Four 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 & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

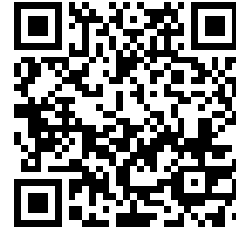
Prepared by

Verified by

Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - SRE/6267/22-23**Date : **22-Mar-23**IRN : **a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c412b32661805cb10b0b4d5a**Ack No.: **152314207987407**Ack Date: **23-Mar-23****1. e-Way Bill Details**e-Way Bill No.: **581480284622**Mode : **1 - Road**Generated Date: **23-Mar-23 1:21 PM**Generated By: **33AEXPG8222M1Z0**Approx Distance: **43 KM**Valid Upto : **24-Mar-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

**To**

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

**Dispatch From**

No.3/532, Kundrathur Main Road,, Madanandapuram, Porur,  
Chennai-600116, Ph-044 24825020, 24826030,  
Warehouses: Vilankurichi, COIMBATORE -641035 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 1250X40MTR & AEROLAM	43 NOS	1,76,300.00	9+9

Tot. Taxable Amt	:	1,76,300.00	Other Amt	:		Total Inv Amt	:	2,08,034.00
CGST Amt	:	15,867.00	SGST Amt	:	15,867.00			

**4. Transportation Details**

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**Vehicle No. : **TN37BF4050**From : **COIMBATORE**

CEWB No. :

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c41-  
2b32661805cb10b0b4d5a  
Ack No. : 152314207987407  
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 <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: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No.	e-Way Bill No.	Dated
	SRE/6267/22-23	581480284622	22-Mar-23
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/ UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/ UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TN37BF4050	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE 2150 SQ.MTR @ 82/-	76071190	18 %	43.00 Nos 43.00 Nos	4,100.00	Nos	1,76,300.00
							15,867.00 15,867.00
							CGST SGST Round Off
	Total			43.00 Nos			₹ 2,08,034.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Two Lakh Eight Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,76,300.00	9%	15,867.00	9%	15,867.00	31,734.00
Total	1,76,300.00		15,867.00		15,867.00	31,734.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Seven Hundred Thirty Four 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 & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

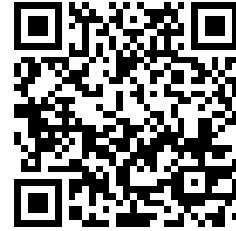
Prepared by

Verified by

Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - SRE/6267/22-23**Date : **22-Mar-23**IRN : **a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c412b32661805cb10b0b4d5a**Ack No.: **152314207987407**Ack Date: **23-Mar-23****1. e-Way Bill Details**e-Way Bill No.: **581480284622**Mode : **1 - Road**Generated Date: **23-Mar-23 1:21 PM**Generated By: **33AEXPG8222M1Z0**Approx Distance: **43 KM**Valid Upto : **24-Mar-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

**To**

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

**Dispatch From**No.3/532, Kundrathur Main Road,, Madanandapuram, Porur,  
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Warehouses: Vilankurichi, COIMBATORE -641035 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 1250X40MTR & AEROLAM	43 NOS	1,76,300.00	9+9

Tot. Taxable Amt	:	1,76,300.00	Other Amt	:		Total Inv Amt	:	2,08,034.00
CGST Amt	:	15,867.00	SGST Amt	:	15,867.00			

**4. Transportation Details**Transporter ID :  
Name :Doc No. :  
Date :**5. Vehicle Details**Vehicle No. : **TN37BF4050**From : **COIMBATORE**

CEWB No. :


## Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c41-2b32661805cb10b0b4d5a  
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	Buyer's Order No. Dispatch Doc No. Dispatched through	Other References <b>KP</b> Dated Delivery Note Date Destination	Bill of Lading/LR-RR No. Terms of Delivery

Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306		Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306	
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Total				<b>43.00 Nos</b>			<b>₹ 2,08,034.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Eight Thousand Thirty Four Only**

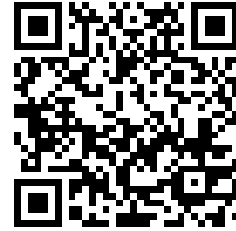
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		Rate	Amount	Rate	Amount	
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Total			<b>15,867.00</b>		<b>15,867.00</b>	<b>31,734.00</b>

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Seven Hundred Thirty Four Only**

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	A/c Holder's Name : <b>SRI RAMANA ENTERPRISES</b>	
	Bank Name : <b>Kotak Mahindra Bank (0012593453)</b>	
	A/c No. : <b>0012593453</b>	
Customer's Seal and Signature		Branch & IFS Code: <b>PORUR &amp; KKBK0000472</b>
		for Sri Ramana Enterprises
Prepared by		Verified by
		Authorised Signatory

**e-Way Bill**

e-Way Bill

Doc No.: **Tax Invoice - SRE/6267/22-23**Date : **22-Mar-23**IRN : **a6dc3695edf3240b3dc7b9f502d097d3bcc4c609c412b32661805cb10b0b4d5a**Ack No.: **152314207987407**Ack Date: **23-Mar-23****1. e-Way Bill Details**e-Way Bill No.: **581480284622**Mode : **1 - Road**Generated Date: **23-Mar-23 1:21 PM**Generated By: **33AEXPG8222M1Z0**Approx Distance: **43 KM**Valid Upto : **24-Mar-23 11:59 PM**Supply Type: **Outward-Supply**Transaction Type: **Regular****2. Address Details****From**

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

**To**

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

**Dispatch From**

No.3/532, Kundrathur Main Road,, Madanandapuram, Porur,  
Chennai-600116, Ph-044 24825020, 24826030,  
Warehouses: Vilankurichi, COIMBATORE -641035 COIMBATORE Tamil Nadu 641035

**Ship To**

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

Transporter ID :  
Name :

Doc No. :  
Date :

**5. Vehicle Details**Vehicle No. : **TN37BF4050**From : **COIMBATORE**

CEWB No. :