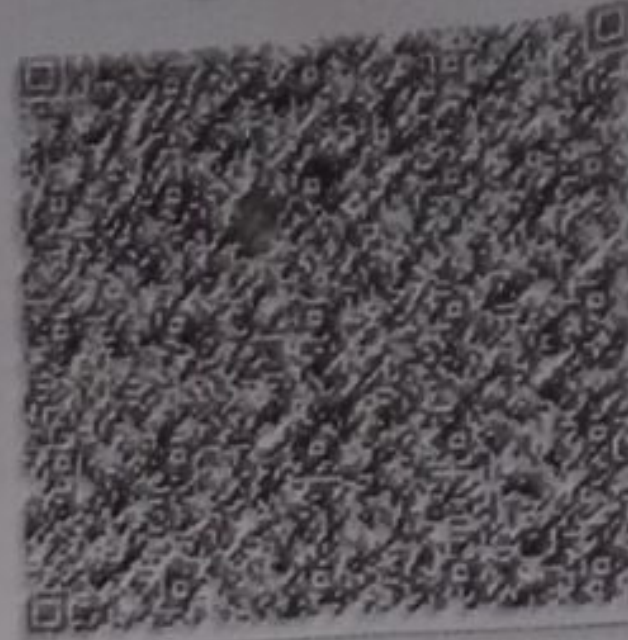



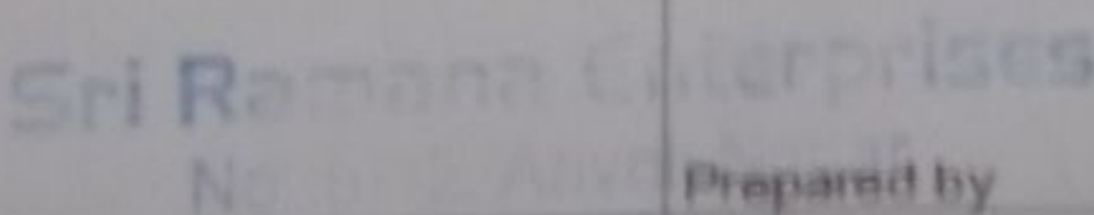
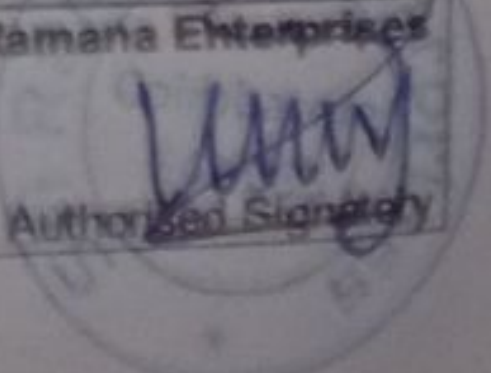
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b21a8daa7747c4d1aff3a0f502de58233bd78820340-
adef9fa17d608a9c089f3
Ack No. : 152314218060964
Ack Date : 24-Mar-23

 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses Vilankurichi, COIMBATORE -641035 GSTIN/UID: 33AEXPGB222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/6287/22-23	Dated 24-Mar-23				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References K.P				
	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/UID : 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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM Location: CHENNAI POLYCARBONATE SHEET 14.396 SQ.MTR @ 322.80/-	39206110	1.00 Nos 1.00 Nos	4,647.03	Nos	4,647.03
2	6MM MT CLEAR(C) 1220X5900MM Location: COIMBATORE 7.198 SQ.MTR @ 322.80/-	39206110	1.00 Nos 1.00 Nos	2,323.51	Nos	2,323.51
3	6MM MT D.BLUE 1220 X 5900MM Location: COIMBATORE 7.198 SQ.MTR @ 333.56/-	39206110	1.00 Nos 1.00 Nos	2,400.96	Nos	2,400.96
						9,371.50
CGST						843.44
SGST						843.44
Round Off						0.62
Total			3.00 Nos			₹ 11,059.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Eleven Thousand Fifty Nine Only						
HSN/SAC	Taxable Value	Central Tax Rate Amount		State Tax Rate Amount		Total Tax Amount
39206110	9,371.50	9%	843.44	9%	843.44	1,686.88
Total	9,371.50		843.44		843.44	1,686.88
Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Eighty Six and Eighty Eight paise Only						
Company's PAN : AEXPGB222M		Company's Bank Details				
Declaration		A/c Holder's Name : SRI RAMANA ENTERPRISES				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		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				

This is a Computer Generated Invoice

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