

e-Invoice



Invoice No.	e-Way Bill No.	Dated
SRE/6026/22-23	541474824586	9-Mar-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	KP	
Dispatch Doc No.	Dated	
Dispatched through	Delivery Note Date	
Bill of Lading/LR-RR No.	Destination	
Terms of Delivery	Motor Vehicle No.	
	TN70C3805	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Location: COIMBATORE AEROLAM XLPE 2796.75 SQ MTR @ 125/-	39211900	55.00 Nos 55.00 Nos	6,356.25	Nos	3,49,593.75 31,463.44 31,463.44 0.37
Total			55.00 Nos			₹ 4,12,521.00

Amount Chargeable (in words)		
Indian Rupees Four Lakh Twelve Thousand Five Hundred Twenty One Only		
	Taxable	Central Tax

Indian Rupees Four Lakh Twelve Thousand Five Hundred Twenty One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,49,593.75	9%	31,463.44	9%	31,463.44	62,926.88
39211900	Total 3,49,593.75		31,463.44		31,463.44	62,926.88

Authorised Signatory

This is a Computer Generated Invoice