IRN

: 3048f6b2c97ca2056d2b1a4ed563354129bf0950ab0-

81270325fb3bd191875d1

Ack No. : 152313808234378

Ack Date : 1-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

Consignee (Ship to)

M/s Surabi Aseptic Food Products

Salem Main Road, Pothpuram Village & Post, Kaveripattanam Via Krishnagiri Dist, Tamil Nadu - 635112

GSTIN/UIN State Name : 33ADDFS6204Q1ZT : Tamil Nadu, Code: 33

: 7373718306 entact

(Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 : 33AAAFZ8146Q1ZI

GSTIN/UIN

: Tamil Nadu, Code: 33

State Name

| Invoice No. e-Way Bill No | Dated |
|---------------------------|------------------------------|
| | 6 1-Feb-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 |
| Bill of Lading/LR-RR No. | Motor Vehicle No. KA51C2556 |
| Terms of Delivery | |

| Con | tact : 7373718306 | | | | nor | Amount |
|-----|---|----------|------------------------|----------|------|------------------------|
| 31 | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| No. | | | | 0.075.00 | Nico | 4 50 000 00 |
| 1 | 8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 2000 Sq.Mtr @ 79.50/- | 76071190 | 40.00 Nos 40.00 Nos | 3,975.00 | Nos | 1,59,000.00 |
| | CGST SGST | - 1 | | | | 14,310.00 14,310.00 |
| | | | | | | |
| 9 | of any | | | | | |
| | 3 Joh | | | | | |
| | Tota | al | 40.00 No | S | | ₹ 1,87,620.00 |

Amount Chargeable (in words)

E. & O.E

| Indian Rupees One Lakh Eighty S | even Thousand S | oix Hunare | ed I we | iity Only | | | T-4-1 |
|---------------------------------|-----------------|------------|-------------|-----------|-----------|--------------|------------|
| | | Taxable | Central Tax | | State Tax | | Total |
| HSN/SAC | | Value | Rate | Amount | Rate | 7 (1110 0111 | Tax Amount |
| | 1 | .59,000.00 | 9% | 14,310.00 | 9% | | |
| 76071190 | | ,59,000.00 | | 14,310.00 | | 14,310.00 | 28,620.00 |

This is a Computer Generated Invoice

Tax Amount (in words): Indian Rupees Twenty Eight Thousand Six Hundred Twenty Only

Company's PAN

Customer's Seal and Signature

: AEXPG8222M

Company's Bank Details

Declaration

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

A/c Holder's Name: SRI RAMANA ENTERPRISES

Bank Name

: Kotak Mahindra Bank (0012593453)

: 0012593453 A/c No.

Branch & IFS Code: PORUR & KKBK0000472

Verified by

Prepared by

for Sri Ramana Enterprises

Authorised Signatory

Scanned by TapScanner