e-Way Bill No. Dated

581479743176 22-Mar-23

KP

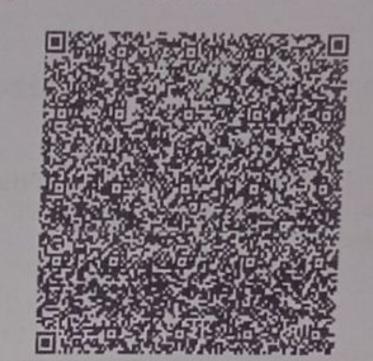
IRN

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61dbd5414c52d637505d8

Ack No. : 152314198191223

Ack Date : 22-Mar-23



Mode/Terms of Payment

Other References



Sri Ramana Enterprises

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

State Name: Tamil Nadu, Code: 33 E-Mail:

GSTIN/UIN: 33AEXPG8222M1Z0 .

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, Road, Kaikattipudur, A

GSTIN/UIN State Name

: 33A : Tan

Contact

: 737

Buyer (Bill to)

Zaron Industriess

Njalakshmi in Estate, pad, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN State Name

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

Chramanaghtemicec/mamail.com		
snramanaenterprises@gmail.com	Buyer's Order No.	Dated
, 4/333/7, N.H Byepass vinashi, Tirupur - 641 654	Dispatch Doc No.	Delivery Note Date
AAAFZ8146Q1ZI mil Nadu, Code : 33 73718306	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA52B1315
, 4/333/7, N.H Byepass	Terms of Delivery	

Invoice No.

SRE/6243/22-23

Delivery Note

Reference No. & Date.

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Description of Coods	HOWOAG	Rate	Quartity	, cate	pe.	, , , , , , , , , , , , , , , , , , , ,
1	13MM XLPE ONE SIDE METPET 1130 X 30 MTR Godown: COIMBATORE 2406.90 SQ.MTR @ 165/-	39211900	18 %	71.00 Nos 71.00 Nos	5,593.50	Nos	3,97,138.50
2	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE 2250 SQ.MTR @ 80/-	76071190	18 %	45.00 Nos 45.00 Nos	4,000.00	Nos	1,80,000.00
		1					5,77,138.50
	CGST SGST Less: Round Off	/					51,942.47 51,942.47 (-)0.44
0							
5							
	Total			116.00 Nos			₹ 6,81,023.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Eighty One Thousand Twenty Three Only

HSN/SAC	HSN/SAC Taxable Central Tax		itral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39211900	3,97,138.50	9%	35,742.47	9%	35,742.47	71,484.94
76071190	1,80,000.00	9%	16,200.00	9%	16,200.00	32,400.00
Total	5,77,138.50		51,942.47		51,942.47	1,03,884.94

Tax Amount (in words): Indian Rupees One Lakh Three Thousand Eight Hundred Eighty Four and Ninety Four paise Only

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

: Kotak Mahindra Bank (0012593453) Bank Name

A/c No. : 0012593453

Branch & IFS Code: PORUR & KKBK0000472

Customer's Seal and Signature

Sri Ramana Enterprises

No: 87/2 Arivoli Nagar, Verified by

This is a Computer Generated Invoice Opp. to. Fratnikshaa Traders Vilankurichi, Coimbatore - 641 035 Authorised Signato

for Sri Ramana Enterprises