



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 3000 Sq.Mtr @ 79/- <div style="text-align: right;"> CGST SGST </div>	76071190	60.00 Nos 60.00 Nos	3,950.00	Nos	2,37,000.00 21,330.00 21,330.00
	Total		60.00 Nos			₹ 2,79,660.00

E. & O.E

Amount Chargeable (in words)		
Indian Rupees Two Lakh Seventy Nine Thousand Six Hundred Sixty Only		
	Taxable	Central Tax

Indian Rupees Two Lakh Seventy Nine Thousand Six Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,37,000.00	9%	21,330.00	9%	21,330.00	42,660.00
76071190						
	Total		21,330.00		21,330.00	42,660.00

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Six Hundred Sixty Only**

Company's PAN : **AEXPG8222M**

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

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**
for Sri Ramana Enterprise

Customer's Seal and Signature

Branch & IFS Code: **PORUR & KKBK0000472**
for Sri Ramana Enterprises

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice