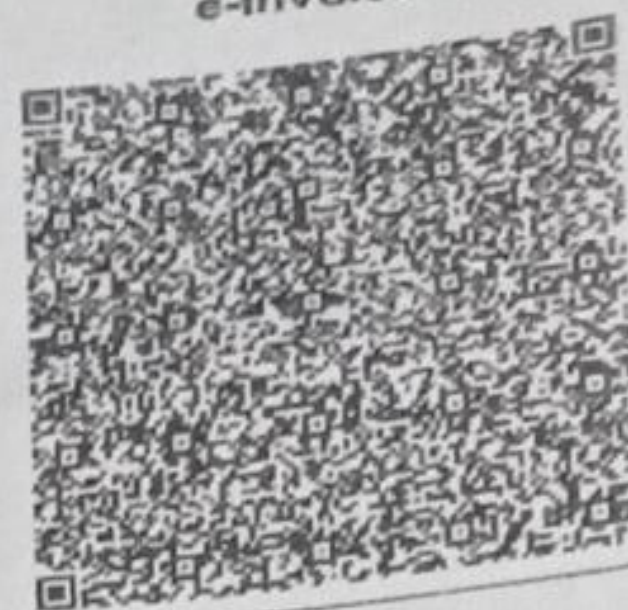



Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7d76ed04ec5f8c429ac73b1dfd981db9a9ecf473364-
76147a9f5ceca9f05182d
Ack No. : 152313678972325
Ack Date : 12-Jan-23

 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UID: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/5155/22-23	Dated 12-Jan-23	
	Delivery Note	Mode/Terms of Payment	
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	Reference No. & Date.	Other References KP	
	Buyer's Order No.	Dated	
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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10MM MT CLEAR 1220X11800MM LEXAN POLYCARBONATE SHEETS 21.594 SQ MTR @ 677.88/-	39206110	1.50 Nos	9,758.76	Nos	14,638.14
2	6MM MT CLEAR (C) 1220X11800MM POLYCARBONATE SHEETS 35.99 SQ MTR @ 344.32/-	39206110	2.50 Nos	4,956.83	Nos	12,392.08
						27,030.22
CGST						2,432.72
SGST						2,432.72
Round Off						0.34
Total				4.00 Nos		₹ 31,896.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Eight Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	27,030.22	9%	2,432.72	9%	2,432.72	4,865.44
Total	27,030.22		2,432.72		2,432.72	4,865.44

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Five and Forty Four paise 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:
Bank Name : **Kotak Mahindra Bank (0012593453)**
A/c No. : **0012593453**
Branch & IFS Code: **PORUR & KKBK0000472**

Customer's Seal and Signature

Sri Ramana Enterprises
No. 87/2, Arivoli Nagar,
Kalamnadi Road,
Opp. to. Prathishad Traders
Vilankurichi, Coimbatore - 641 035.

Prepared by

Verified by

Authorised Signatory