

e-Invoice



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

Invoice No.	Dated
SRE/4953/22-23	2-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	KP
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Zaron Industriess
 Rajalakshmi in Estate, 4/333/7, N.H Bypass
 Road, Kaikattipudur, Avinashi, Tirupur - 641 654
 GSTIN/UIN : 33AAAFZ8146Q1Z1
 State Name : Tamil Nadu, Code : 33
 Contact : 7373718306

Buyer (Bill to)
Baron Industriess
 Rajalakshmi in Estate, 4/333/7, N.H Byepass
 Road, Kaikattipudur, Avinashi, Tirupur - 641 654
 GSTIN/UIN : 33AAAFZ8146Q1Z1
 State Name : Tamil Nadu, Code : 33
 Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR (C) 1220X11800MM POLYCARBONATE SHEETS 14.396 SQ MTR @ 344.32/- <div style="text-align: right;"> CGST SGST Round Off </div> Less :	39206110	1.00 Nos	4,956.83	Nos	4,956.83 446.11 446.11 (-)0.05
	Total		1.00 Nos			₹ 5,849.00

Amount Chargeable (in words)
Indian Rupees Five Thousand Eight Hundred Forty Nine Only

Indian Rupees Five Thousand Eight Hundred Forty Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,956.83	9%	446.11	9%	446.11	892.22
39206110	Total		446.11		446.11	892.22

Tax Amount (in words) : **Indian Rupees Eight Hundred Ninety Two and Twenty Two 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 & KKBK0000473

Customer's Seal and Signature

Prepared by _____ Verified by _____

This is a Computer Generated Invoice