


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 94b85b9ea340f5e46b9fc4969d0b6291b84a5efe501-ab992a430015d1fedb5f1
Ack No. : 152314210213649
Ack Date : 23-Mar-23



 Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Vilankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com	Invoice No. SRE/6275/22-23	e-Way Bill No. 541480401977	Dated 23-Mar-23
	Delivery Note		
Consignee (Ship to) Zaron Industriess Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 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/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718306	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. TN28W2363	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	9MM XLPE ONE SIDE METPET 1130 X 45 MTR Godown: COIMBATORE AEROLAM XLPE 2796.75 SQ MTR @ 125/-	39211900	18 %	55.00 Nos 55.00 Nos	6,356.25	Nos	3,49,593.75
							CGST SGST Round Off
							31,463.44 31,463.44 0.37
Total				55.00 Nos			₹ 4,12,521.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Twelve Thousand Five Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39211900	3,49,593.75	9%	31,463.44	9%	31,463.44	62,926.88
Total	3,49,593.75		31,463.44		31,463.44	62,926.88

Tax Amount (in words) : Indian Rupees Sixty Two Thousand Nine Hundred Twenty Six and Eighty Eight paise Only

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

A/c Holder's Name : **SRI RAMANA ENTERPRISES**Bank Name : **Kotak Mahindra Bank (0012593453)**A/c No. : **0012593453**Branch & IFS Code: **PORUR & KKBK0000472**

Customer's Seal and Signature

Sri Ramana Enterprises

for Sri Ramana Enterprises

No: 87/2, Arivoli Nagar,

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice
Opp.10: Pathikudha Traders
Vilankurichi, Coimbatore - 641 035.