

e-Invoice



Invoice No.	Dated
SRE/5508/22-23	4-Feb-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	

Buyer (Bill to)
Zaron Industries
Sajalakshmi Estate, 4/333/7, N.H Bypass
Road, Kaikattipudur, Avinashi, Tirupur - 641 654
GSTIN UIN : 33AAAFZ8146Q1Z1
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEETS 28.792 SQ MTR @ 344.32/-	39206110	2.00 Nos 2.00 Nos	4,956.83	Nos	9,913.66
	Less: <div style="text-align: center;"> <p>1220 x 3.281</p> <p>11800 x 3.281</p> </div>					CGST SGST Round Off
						892.23 892.23 (-)0.12
	Total		2.00 Nos			₹ 11,698.00

E. & O.E

Amount Chargeable (in words)	
Indian Rupees Eleven Thousand Six Hundred Ninety Eight Only	Taxable

Indian Rupees Eleven Thousand Six Hundred Ninety Eight Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	9,913.66	9%	892.23	9%	892.23	1,784.46
39206110	Total		892.23		892.23	1,784.46

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 & KKBK0000473

Customer's Seal and Signature

Sri Ramana Enterprises

Opp to Prathikshaa Traders
Kankunichi, Coimbatore - 641 035.

