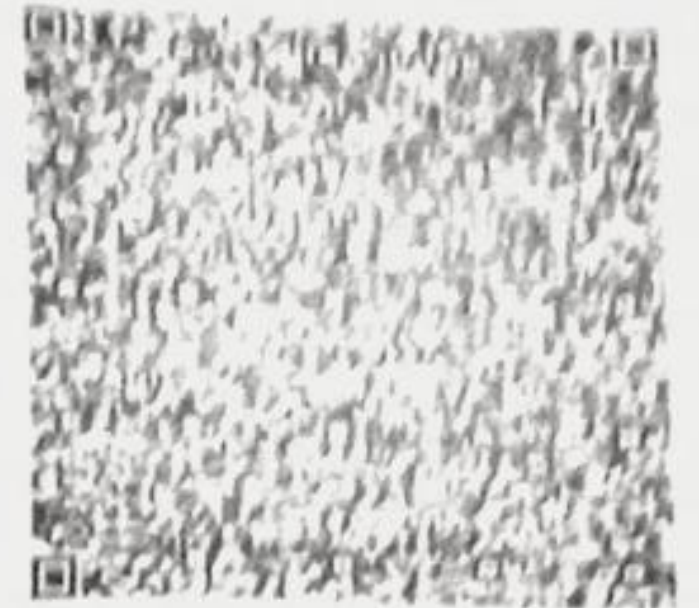



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 3a0707b9ba16383b99362cce717284d6701c4a52fbaaab-e57810992209fe79ee  
Ack No. : 152213364672543  
Ack Date : 30-Nov-22



 <b>Sri Ramana Enterprises</b> 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. <b>SRE/4369/22-23</b>	Dated <b>30-Nov-22</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Zaron Industriess</b> 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 <b>KP</b>	
	Buyer's Order No.	Dated	
Buyer (Bill to) <b>Zaron Industriess</b> 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	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10MM MT CLEAR 1220X11800MM POLYCARBONATE SHEETS 21.594 SQ MTR @ 677.88/-	39206110	1.50 Nos	9,758.76	Nos	14,638.14
2	10MM MT CLEAR 2100X11800MM 37.17 SQ MTR @ 677.88/-	39206110	1.50 Nos	16,797.87	Nos	25,196.81
3	10MM MT GREEN 1220X11800MM 14.396 SQ MTR @ 710.16/-	39206110	0.50 Nos	10,223.46	Nos	5,111.73
4	10MM MT GREEN 2100X11800MM 24.78 SQ MTR @ 710.16/-	39206110	0.50 Nos	17,597.76	Nos	8,798.88
						53,745.56
						4,837.10
						4,837.10
						0.24
Total						4.00 Nos
						In ₹ 63,420.00

Amount Chargeable (in words) **Indian Rupees Sixty Three Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	53,745.56	9%	4,837.10	9%	4,837.10	9,674.20
Total	53,745.56		4,837.10		4,837.10	9,674.20

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Seventy Four and Twenty 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

Prepared by

Verified by

for Sri Ramana Enterprises  
Coimbatore  
641 035  
Authorized Signatory

This is a Computer Generated Invoice

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