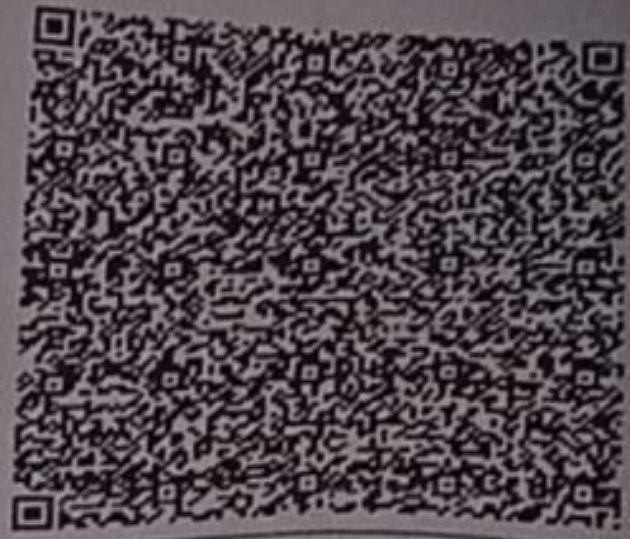


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f146f7cb3eaa8fd7d5cff09ac9816e9e8ec315a692c97-
73c65d69b9e368054db
Ack No. : 152314121031080
Ack Date : 11-Mar-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/6074/22-23

Dated

11-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

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/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Contact : 7373718306

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR (C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 14.396 SQ.MTR @ 322.80/-	39206110	1.00 Nos 1.00 Nos	4,647.03	Nos	4,647.03
2	6MM MT CLEAR(C) 1220X5900MM Location: COIMBATORE 7.198 SQ.MTR @ 322.80/-	39206110	1.00 Nos 1.00 Nos	2,323.51	Nos	2,323.51
3	10MM MT BRONZE 1220 X 11800 MM Location: COIMBATORE 28.792 SQ.MTR @ 667.12/-	39206110	2.00 Nos 2.00 Nos	9,603.86	Nos	19,207.72
						26,178.26
						CGST
						SGST
						Round Off
						2,356.04
						2,356.04
						(-)0.34
Total			4.00 Nos			₹ 30,890.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206110	26,178.26	9%	2,356.04	9%	2,356.04	4,712.08
Total	26,178.26		2,356.04		2,356.04	4,712.08

Tax Amount (in words) : Indian Rupees Four Thousand Seven Hundred Twelve and Eight paise Only

Company's PAN : AEXPG8222M

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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Sri Ramana Enterprises

Sri Ramana Enterprises

No. 87/2, Arivoli Nagar,
Kalapatti Road

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Opp.to. Prathima Traders
Vilankurichi, Coimbatore - 641 035.