Tax Invoice

e-Invoice

: a6006c0a9f025afdb375fd40c13cd318450649b7-IRN

140bba83d12012d6d563156c

Ack No. : 152315199203409

Ack Date: 25-Jul-23



Sri Ramana Enterprises 87/2, Kalapatti Road, Vilankurichi

Coimbatore - 641035

Cell:9940047024 / 9940047028 GSTIN/UIN: 33AEXPG8222M1Z0 State Name: Tamil Nadu, Code: 33

E-Mail: sriramanaenterprises@gmail.com

Consignee (Ship to)

## Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Vanjipalayam, Kaikattipudur, Avinashi, Tirupur - 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33

Contact : 7373718306

Buyer (Bill to)

## **Zaron Industriess**

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Vanjipalayam, Kaikattipudur, Avinashi, Tirupur - 641654

: 33AAAFZ8146Q1ZI GSTIN/UIN State Name : Tamil Nadu, Code: 33 Contact

: 7373718306

	Invoice No.	Dated
	SRE/CBE/0751	25-Jul-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	

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR CARBORON 1220X11800MM POLYCARBONATE SHEETS 21.594 SQ MTR @ 322.80/-	39206110	1.50 Nos	4,647.03	Nos	6,970.55
2	6MM MT OCEAN BLUE SSUV 2100 X 11800MM 12.39 SQ MTR @ 333.56/-	39206110	0.50 Nos	8,265.62	Nos	4,132.81
						11,103.36
	CGS1 SGS1 Round Of	r				999.30 999.30 0.04
_	Tota	1	2.00 Nos			₹ 13,102.00

Amount Chargeable (in words)

E. & O.E

INK	ınırteen	Inousand	One Hunarea	I wo Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39206110	11,103.36	9%	999.30	9%	999.30	1,998.60
Total	11,103.36		999.30		999.30	1,998.60

Tax Amount (in words): INR One Thousand Nine Hundred Ninety Eight and Sixty paise Only

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 Prepared by **Authorised Signatory** Verified by