e-Invoice

IRN

: 70544c3d1fd325c27686a68d3a97c9812de48795744-

55043767c3cb5a589d7f6

Ack No. : 152213278020315

Ack Date : 18-Nov-22



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	# 8	N.			7

Sri Ramana Enterprises

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

Consignee (Ship to)

TEEMAGE BUILDERS PVT LTD

249, TEEMAGE BUILDERS PRIVATE LIMITED, MARAIMALAIADIGAL SALAI, NELLITHOPE PUDUPALAYAM, PONDICHERRY - 605005

GSTIN/UIN

: 34AADCT6964E1Z8 : Puducherry, Code: 34

State Name Contact

: 7373718306

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

GSTIN/UIN

: 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33

(Dayment			
Mode/Terms of Payment			
Other References			
KP			
Dated			
Delivery Note Date			
Delivery			
Destination			
Motor Vehicle No.			
TN05CA5441			

e-Way Bill No.

Dated

18-Nov-22

Terms of Delivery

Invoice No.

Contact : 7373718306	1	Quantity	Rate	per	Amount
Description of Goods	HSN/SAC	Quartity	11010		
10MM MT O BLUE 1220 X 11800 MM Location: CHENNAI	392061/10	3.00 Nos 3.00 Nos	10,223.46	Nos	30,670.38
Polycarbonate Sheet 43.188 Sq.Mtr @ 710.16/- 10MM MT O BLUE 2100 X 11800 MM Location: CHENNAI	39206110	2.00 Nos 2.00 Nos	17,597.76	Nos	35,195.52
49.56 Sq.Mtr @ 710.16/-				-	65,865.90
Delivery Charges CGST SGST Round Off					8,000.00 6,647.93 6,647.93 0.24

Amount Chargeable (in words)

₹ 87,162.00 E. & O.E

Indian Rupees Eighty Seven Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
39206110	73,865.90	9%	6,647.93	9%	6,647.93	13,295.86
Total	73,865.90		6,647.93		6,647.93	13,295.86

Total

Tax Amount (in words): Indian Rupees Thirteen Thousand Two Hundred Ninety Five and Eighty Six paise Only

Company's PAN

: AEXPG8222M

Company's Bank Details

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c Holder's Name: SRI RAMANA ENTERPRISES

5.00 Nos

Bank Name

: Kotak Mahindra Bank (0012593453)

A/c No. : 0012593453

Branch & IFS Code: PORUR & KKBK0000472

for Sri Ramana Enterprises

Customer's Seal and Signature

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Prepared by

