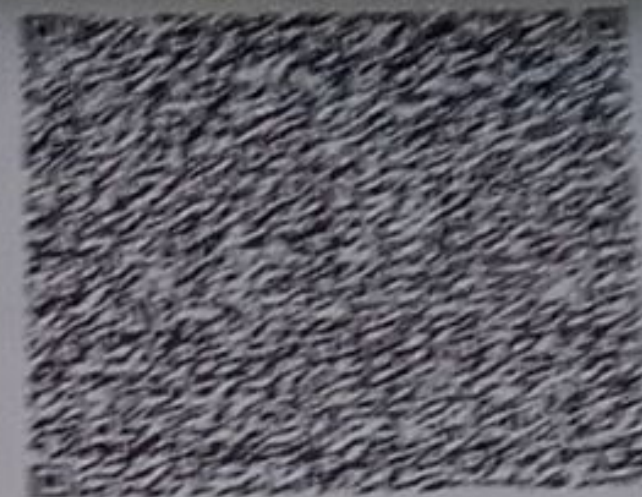


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-invoice

IRN : 91c752a473258871841d700d05cc013c54ff64cde73-
ee845300dd239d28c6736
Ack No. : 152313979081393
Ack Date : 23-Feb-23



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

Invoice No.

SRE/5209/22-23

Dated

23-Feb-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

K.P
Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Zaron IndustriessRajalakshmi 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

Buyer (Bill to)

Zaron IndustriessRajalakshmi 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6MM MT CLEAR(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 7.198 SQ.MTR @ 344.32/-	39206110	0.50 Nos 0.50 Nos	4,956.83	Nos	2,478.42
2	10MM MT CLEAR 1220X11800MM Location: COIMBATORE 28.792 SQ.MTR @ 677.88/-	39206110	2.00 Nos 2.00 Nos	9,758.76	Nos	19,517.52
						21,995.94
						1,979.64
						1,979.64
						(-)0.22
Less :						
CGST						
SGST						
Round Off						
Total			2.50 Nos			₹ 25,955.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Five Thousand Nine Hundred Fifty Five Only

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

		Rate	Amount	Rate	Amount	Tax Amount
39206110	21,995.94	9%	1,979.64	9%	1,979.64	3,959.28
Total	21,995.94		1,979.64		1,979.64	3,959.28

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty Nine and Twenty Eight 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

A/c Holder's Name : SRI RAMANA ENTERPRISES

Bank Name : Kotak Mahindra Bank (0012593453)

A/c No. : 0012593453

Branch & IES Code: PORUR & KKBK0000472

Customer's Seal and Signature

No: 87/2, Arivoli Nagar,
Kalapatti Road,Opp to. Prathiksha Traders
Vilankurichi, Coimbatore - 641 035.

Prepared by

Verified by

for Sri Ramana Enterprises

Authorized Signatory