




IRN : 9c83ba212b6d383d13d20b42857b8a94217982c7fad-
f12617ce00a183aa7707
Ack No. : 152314007124837
Ack Date : 27-Feb-23

	Sri Ramana Enterprises No.3/532, Kundrathur Main Road, Madanandapuram, Porur, Chennai-600116 Ph-044 24825020, 24826030 Warehouses: Villankurichi, COIMBATORE -641035 GSTIN/UIN: 33AEXPG8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriamanaenterprises@gmail.com		Invoice No.	e-Way Bill No.	Dated
			Delivery Note	511470764555	27-Feb-23
			Reference No. & Date.		Mode/Terms of Payment
			Buyer's Order No.		Other References
			Dispatch Doc No.		K.P Dated

Zaron Industriess 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 Buyer (Bill to)		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No.
		TN46BH6358	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Location: COIMBATORE 3500 SQ.MTR @ 80/-	76071190	70.00 Nos 70.00 Nos	4,000.00	Nos	2,80,000.00
	CGST SGST					25,200.00 25,200.00
	Total		70.00 Nos			₹ 3,30,400.00
Amount Chargeable (in words)						E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total	
		Rate		Amount		Rate		Tax Amount	
76071190		9%		25,200.00		9%		25,200.00	
Total				25,200.00				50,400.00	

Tax Amount (in words) : **Indian Rupees Fifty Thousand Four Hundred 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.

Customer's Seal and Signature

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**
for Sri Ramana Enterprises

No. 87/2, Air Force Nagar,
Kalapatti Road,
Opp.to. Prathiksha Traders
Vilankurichi, Coimbatore - 641 035
Prepared by
Verified by
Authorised Signatory