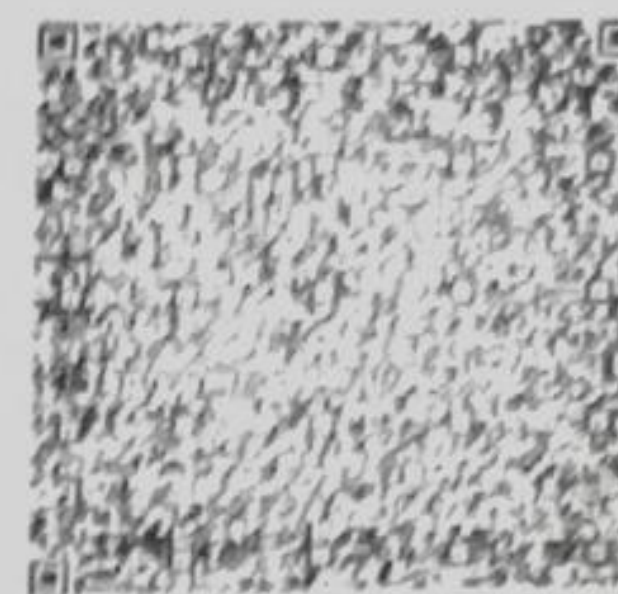


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a09be0e7e27a8200e600158d020972bbd6e4455ad7-  
c71c34822a2ad690044baf  
Ack No. : 152213389665403  
Ack Date : 3-Dec-22



**Sri Ramana Enterprises**  
No.3/532, Kundrathur Main Road,  
Madanandapuram, Porur, Chennai-600116  
Ph-044 24825020, 24826030  
Warehouses Vilankurichi, COIMBATORE -641035  
GSTIN/UIN: 33AEXP8222M1Z0  
State Name : Tamil Nadu, Code : 33  
E-Mail : sriramanaenterprises@gmail.com

Invoice No.  
**SRE/4438/22-23**  
Delivery Note

Dated  
**3-Dec-22**  
Mode/Terms of Payment

Reference No. &amp; 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/UIN : 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/UIN : 33AAAFZ8146Q1ZI  
State Name : Tamil Nadu, Code : 33  
Contact : 7373718306

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>6MM MT CLEAR SSUV 2100 X 11800 MM</b> Location: COIMBATORE POLYCARBONATE SHEETS 12.39 SQ MTR @ 344.32/-  Less: $2100 \times 3281 = 6.89001$ $11800 \times 3281 = 38.7158$ $266.74 \times 1.50$ $133.37$ <b>CGST</b> <b>SGST</b> <b>Round Off</b>	39206110	<b>0.50 Nos</b> 0.50 Nos	8,532.25	Nos	<b>4,266.13</b>  <b>383.95</b> <b>383.95</b> <b>(-)0.03</b>
Total			<b>0.50 Nos</b>			<b>₹ 5,034.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Five Thousand Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	4,266.13	9%	383.95	9%	383.95	767.90
Total	4,266.13		383.95		383.95	767.90

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty Seven and Ninety paise Only**Company's PAN : **AEXP8222M**

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 & IFS Code: **PORUR & KKBK0000472**

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

This is a Computer Generated Invoice

**Sri Ramana Enterprises**

No: 87/2, Arivoli Nagar,

Kalapatti Road,

Opp.to. Prathikshaa Traders

Vilankurichi, Coimbatore - 641 035.