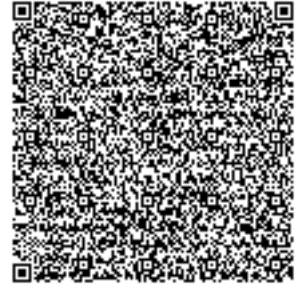


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720-e35501cef0d4fd0e3
 Ack No. : 152314809225835
 Ack Date : 6-Jun-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	Invoice No.	e-Way Bill No.	Dated
	SRE/CBE/0388	511509207161	6-Jun-23
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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References KP	
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	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN10S2345	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR 2000 SQ.MTR @ 78/-	76071190	18 %	40.00 Nos	3,900.00	Nos	1,56,000.00
	CGST						14,040.00
	SGST						14,040.00
	Round Off						
Total				40.00 Nos			₹ 1,84,080.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,56,000.00	9%	14,040.00	9%	14,040.00	28,080.00
Total	1,56,000.00		14,040.00		14,040.00	28,080.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eighty 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

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill

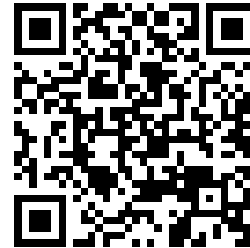
Doc No. : Tax Invoice - SRE/CBE/0388

Date : 6-Jun-23

IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720e35501cef0d4fd0e3

Ack No. : 152314809225835

Ack Date: 6-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 511509207161

Mode : 1 - Road

Generated Date : 6-Jun-23 11:33 AM

Generated By : 33AEXPG8222M1Z0

Approx Distance: 43 KM

Valid Upto : 7-Jun-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

To

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

87/2, Kalapatti Road,Vilankurichi, Coimbatore - 641035,

Cell:9940047024 / 9940047028

COIMBATORE Tamil Nadu 641035

Ship To

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,, Kaikattipudur,

Avinashi,, Tirupur - 641 654

AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76071190	8MM Aerolam Aluminium Foil Metpet 1250X40MTR & AEROLAM	40 NOS	1,56,000.00	9+9

Tot.Taxable Amt	:	1,56,000.00	Other Amt	:		Total Inv Amt	:	1,84,080.00
CGST Amt	:	14,040.00	SGST Amt	:	14,040.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN10S2345

From : COIMBATORE

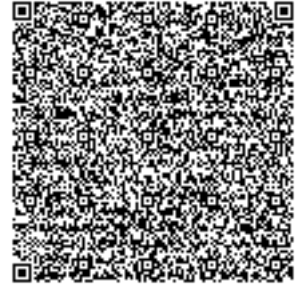
CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720-e35501cef0d4fd0e3
 Ack No. : 152314809225835
 Ack Date : 6-Jun-23



 <div>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</div>	Invoice No.	e-Way Bill No.	Dated
	SRE/CBE/0388	511509207161	6-Jun-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References KP	
	Buyer's Order No.	Dated	
<div>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</div>	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN10S2345	
	Terms of Delivery		
<div>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</div>			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR 2000 SQ.MTR @ 78/-	76071190	18 %	40.00 Nos	3,900.00	Nos	1,56,000.00
	CGST						14,040.00
	SGST						14,040.00
	Round Off						
Total				40.00 Nos			₹ 1,84,080.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,56,000.00	9%	14,040.00	9%	14,040.00	28,080.00
Total	1,56,000.00		14,040.00		14,040.00	28,080.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eighty 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

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill

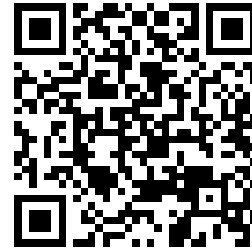
Doc No. : Tax Invoice - SRE/CBE/0388

Date : 6-Jun-23

IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720e35501cef0d4fd0e3

Ack No. : 152314809225835

Ack Date: 6-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 511509207161

Mode : 1 - Road

Generated Date : 6-Jun-23 11:33 AM

Generated By : 33AEXPG8222M1Z0

Approx Distance: 43 KM

Valid Upto : 7-Jun-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

To

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

87/2, Kalapatti Road,Vilankurichi, Coimbatore - 641035,

Cell:9940047024 / 9940047028

COIMBATORE Tamil Nadu 641035

Ship To

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,, Kaikattipudur,

Avinashi,, Tirupur - 641 654

AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
76071190	8MM Aerolam Aluminium Foil Metpet 1250X40MTR & AEROLAM	40 NOS	1,56,000.00	9+9

Tot.Taxable Amt	:	1,56,000.00	Other Amt	:		Total Inv Amt	:	1,84,080.00
CGST Amt	:	14,040.00	SGST Amt	:	14,040.00			

4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

5. Vehicle Details

Vehicle No. : TN10S2345

From : COIMBATORE

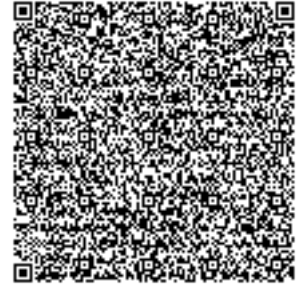
CEWB No. :

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720-e35501cef0d4fd0e3
 Ack No. : 152314809225835
 Ack Date : 6-Jun-23



 <div>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</div>	Invoice No.	e-Way Bill No.	Dated
	SRE/CBE/0388	511509207161	6-Jun-23
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References KP	
	Buyer's Order No.	Dated	
<div>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</div>	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN10S2345	
	Terms of Delivery		
<div>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</div>			

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1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR 2000 SQ.MTR @ 78/-	76071190	18 %	40.00 Nos	3,900.00	Nos	1,56,000.00
	CGST						14,040.00
	SGST						14,040.00
	Round Off						
Total				40.00 Nos			₹ 1,84,080.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Four Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	1,56,000.00	9%	14,040.00	9%	14,040.00	28,080.00
Total	1,56,000.00		14,040.00		14,040.00	28,080.00

Tax Amount (in words) : **INR Twenty Eight Thousand Eighty 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

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill

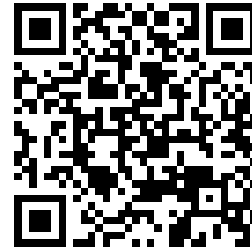
Doc No. : Tax Invoice - SRE/CBE/0388

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IRN : 0f92040c448d2e10b4c4d819ff98c03eaa3cbc3cbb6b720e35501cef0d4fd0e3

Ack No. : 152314809225835

Ack Date: 6-Jun-23



1. e-Way Bill Details

e-Way Bill No. : 511509207161

Mode : 1 - Road

Generated Date : 6-Jun-23 11:33 AM

Generated By : 33AEXPG8222M1Z0

Approx Distance: 43 KM

Valid Upto : 7-Jun-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type : Regular

2. Address Details

From

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

To

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

87/2, Kalapatti Road,Vilankurichi, Coimbatore - 641035,

Cell:9940047024 / 9940047028

COIMBATORE Tamil Nadu 641035

Ship To

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,, Kaikattipudur,

Avinashi,, Tirupur - 641 654

AVINASHI Tamil Nadu 641654

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
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CGST Amt	:	14,040.00	SGST Amt	:	14,040.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN10S2345

From : COIMBATORE

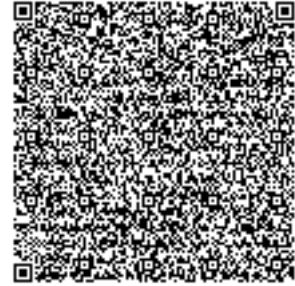
CEWB No. :

Tax Invoice

(EXTRA COPY)

e-Invoice

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	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References KP	
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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			

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Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by

Verified by

Authorised Signatory

e-Way Bill

e-Way Bill

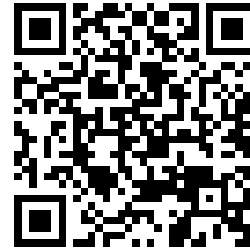
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Supply Type : Outward-Supply

Transaction Type : Regular

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From

Sri Ramana Enterprises

GSTIN : 33AEXPG8222M1Z0

Tamil Nadu

To

Zaron Industriess

GSTIN : 33AAAFZ8146Q1ZI

Tamil Nadu

Dispatch From

87/2, Kalapatti Road,Vilankurichi, Coimbatore - 641035,

Cell:9940047024 / 9940047028

COIMBATORE Tamil Nadu 641035

Ship To

Rajalakshmi in Estate, 4/333/7, N.H Bypass Road,, Kaikattipudur,

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AVINASHI Tamil Nadu 641654

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CGST Amt	:	14,040.00	SGST Amt	:	14,040.00			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TN10S2345

From : COIMBATORE

CEWB No. :