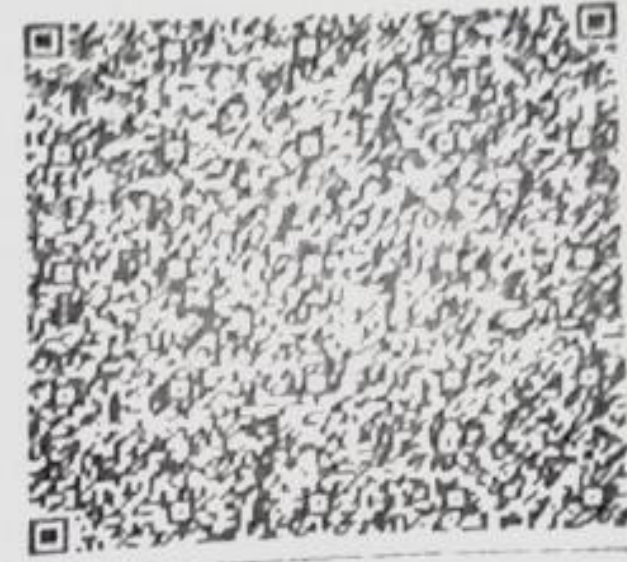


e-Invoice



Ack No. : 152213272993587
Ack Date : 17-Nov-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 : sri ramana enterprises@gmail.com		Invoice No.		e-Way Bill No.		Dated	
		SRE/4091/22-23		521433534279		17-Nov-22	
		Delivery Note				Mode/Terms of Payment	
		Reference No. & Date.				Other References	
		Buyer's Order No.				Dated	
		Dispatch Doc No.				Delivery Note Date	
Dispatched through				Destination			
Bill of Lading/LR-RR No.				Motor Vehicle No.			
				KA52B1315			
Terms of Delivery							

Consignee (Ship 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 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 Contact : 7373718306	
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	8MM Aerolam Aluminium Foil Metpet 1250X40MTR Godown: COIMBATORE 7000 SQ.MTR @ 80/- <div style="text-align: right;">CGST</div> <div style="text-align: right;">SGST</div>	76071190	18 %	140.00 Nos 140.00 Nos	4,000.00	Nos	5,60,000.00 50,400.00 50,400.00
Total					140.00 Nos		₹ 6,60,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Sixty Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	5,60,000.00	9%	50,400.00	9%	50,400.00	1,00,800.00
Total	5,60,000.00		50,400.00		50,400.00	1,00,800.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Hundred Only**

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 & KKBK0000072**

Customer's Seal and Signature

for Sri Ramana Enterprises

Prepared by _____ Verified by _____

Sri Ramana Enterprises
 No. 87/2, Arivoli Nagar,
 Kalapatti Road,
 Opp.to. Prathikshaa Traders
 Vilankurichi, Coimbatore - 641 035.