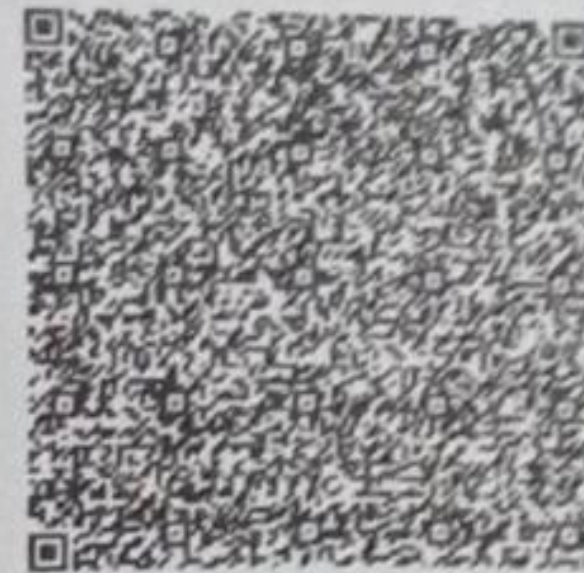



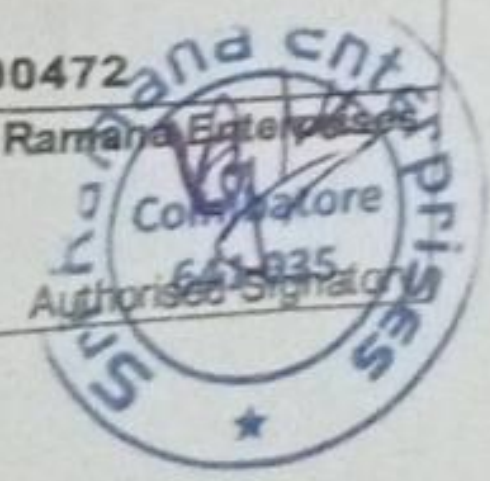
## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9101453eeb098254a6335883224b37fd4fe70db4b9a-e77d642a22605c1af0b10  
Ack No. : 152213314361013  
Ack Date : 23-Nov-22



 <b>Sri Ramana Enterprises</b> 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 : sri ramana enterprises@gmail.com	Invoice No. <b>SRE/4222/22-23</b>	Dated <b>23-Nov-22</b>				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References <b>KP</b>				
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
	Terms of Delivery					
<b>Consignee (Ship to)</b> <b>Zaron Industriess</b> 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						
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> 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 2100X11800MM</b> POLYCARBONATE SHEETS 111.51 SQ MTR @ 344.32/-  <i>2100 x 3.281 = 6.8883*</i> <i>11800 x 3.281 = 38.715*</i> <i>266.668 x 4.50</i>	39206110	4.50 Nos	8,532.25	Nos	38,395.13
	Less :					
						CGST 3,455.56 SGST 3,455.56 Round Off (-)0.25
Total			4.50 Nos			INR 45,306.00
Amount Chargeable (in words) <b>Indian Rupees Forty Five Thousand Three Hundred Six Only</b> E. & O.E						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
39206110		38,395.13	9%	3,455.56	9%	3,455.56
Total		38,395.13		3,455.56		3,455.56
Tax Amount (in words) : <b>Indian Rupees Six Thousand Nine Hundred Eleven and Twelve paise Only</b>						
Company's PAN : <b>AEXPG8222M</b>						
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 Bank Name : <b>Kotak Mahindra Bank (0012593453)</b> A/c No. : <b>0012593453</b> Branch & IFS Code: <b>PORUR &amp; KKBK0000472</b>						
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.