


## e-Invoice

Exp - Problem.



 <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: 33AEXP8222M1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : sriramanaenterprises@gmail.com		Invoice No. <b>SRE/4841/22-23</b>		e-Way Bill No. <b>581447453744</b>		Dated <b>26-Dec-22</b>	
		Delivery Note		Reference No. & Date.		Mode/Terms of Payment <b>KP</b>	
Consignee (Ship to) <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		Buyer's Order No.		Dated		Other References	
		Dispatch Doc No.		Delivery Note Date		Destination	
Buyer (Bill to) <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		Dispatched through		Motor Vehicle No. <b>TN29BK7773</b>		Terms of Delivery	
		Bill of Lading/LR-RR No.					

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>8MM Aerolam Aluminium Foil Metpet 1250X40MTR</b> Godown : <b>COIMBATORE</b> <b>AEROLAM INSULATIONS</b> <b>3500 SQMTR @ 80/-</b>	76071190	18 %	70.00 Nos 70.00 Nos	4,000.00	Nos	<b>2,80,000.00</b>  <div style="text-align: right;"> <b>CGST</b>  <b>SGST</b> </div> <b>25,200.00</b> <b>25,200.00</b>
<b>Total</b>				<b>70.00 Nos</b>			<b>₹ 3,30,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Thirty Thousand Four Hundred Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76071190	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
<b>Total</b>	<b>2,80,000.00</b>		<b>25,200.00</b>		<b>25,200.00</b>	<b>50,400.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Thousand Four 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 & 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  
Mankurichi, Coimbatore - 641 035.