

IRN : 984fd15039a80368125a78d5a4213aab8b39c57b3a0b45-7361212079fd347689  
Ack No. : 152313952323548  
Ack Date : 20-Feb-23



 <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 : sriramanaenterprises@gmail.com	Invoice No. <b>SRE/5761/22-23</b>	Dated <b>20-Feb-23</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		
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 (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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>6MM MT CLEAR(C) 1220X11800MM</b> POLYCARBONATE SHEETS 28.792 SQ MTR @ 344.32/-	39206110	2.00 Nos	4,956.83	Nos	9,913.66
						892.23
						892.23
						(-0.12)
	CGST SGST Round Off					
	Less :					
	Total		2.00 Nos			In ₹ 11,698.00
						E. & O.E

Amount Chargeable (in words)

**Indian Rupees Eleven Thousand Six Hundred Ninety Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	9,913.66	9%	892.23	9%	892.23	1,784.46
Total	9,913.66		892.23		892.23	1,784.46

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Eighty Four and Forty Six paise Only**

Company's PAN : **AEXPG8222M**

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 : **Kotak Mahindra Bank (0012593453)**

A/c No. : **0012593453**

Branch & IFS Code : **PORUR & KKBK0000472**

for Sri Ramana Enterprises

Customer's Seal and Signature

**Sri Ramana Enterprises**

No. 872, Anvill Nagar,

Verified by

This is a Computer Generated Invoice

Opp.to. Prathikshaa Traders  
Vilankurichi, Coimbatore - 641 035.

