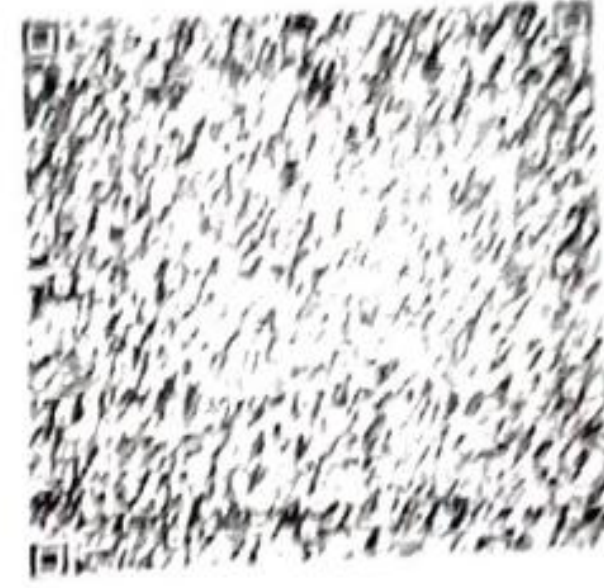



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI RAMANA ENTERPRISES

IRN : 3ed6e61e75ba521add1a32a35d44205e75d6d68fbfe-6a51269f2142dd8a960c9  
 Ack No. : 152213563746687  
 Ack Date : 28-Dec-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 : sriamanaenterprises@gmail.com		Invoice No. <b>SRE/4873/22-23</b> Delivery Note		Dated <b>28-Dec-22</b> Mode/Terms of Payment	
Consignee (Ship to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306		Reference No. & Date. Buyer's Order No.		Other References <b>K.P</b> Dated	
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi in Estate, 4/333/7, N.H Bypass Road, Kaikattipudur, Avinashi, Tirupur - 641 654 GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718306		Dispatch Doc No. Dispatched through		Delivery Note Date Destination	
Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>6MM MT GREEN SSUV 2100X11800MM</b> Location: COIMBATORE POLYCARBONATE SHEET 12.39 SQ.MTR @ 365.84/-	39206110	<b>0.50 Nos</b> 0.50 Nos	9,065.52	Nos	<b>4,532.76</b>
2	<b>6MM MT M.GREY(L) 1220X11800MM</b> Location: COIMBATORE 14.396 SQ.MTR @ 591.80/-	39206110	<b>1.00 Nos</b> 1.00 Nos	8,519.55	Nos	<b>8,519.55</b>
						13,052.31
						1,174.71
						1,174.71
						0.27
<b>Total</b>						<b>1.50 Nos</b>
						<b>₹ 15,402.00</b>
E. & O.E						

Amount Chargeable (in words)		Indian Rupees Fifteen Thousand Four Hundred Two Only	
HSN/SAC	Taxable Value	Central Tax	State Tax
		Rate	Amount
39206110	13,052.31	9%	1,174.71
<b>Total</b>	<b>13,052.31</b>		<b>1,174.71</b>
			<b>1,174.71</b>
			<b>2,349.42</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Nine and Forty Two 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  
 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

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

Prepared by  
 Verified by

for Sri Ramana Enterprises  
 Coimbatore  
 Authorised Signatory