


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 83561a61398453e575f14f450d88d33e74c7dade54b-8dcdac8da4cf928b06779
Ack No. : 152314144325845
Ack Date : 14-Mar-23



 Sri Ramana Enterprises 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. SRE/6115/22-23	Dated 14-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References K.P
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Consignee (Ship to) Zaron Industriess 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) Zaron Industriess 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	6MM MT O.BLUE(C) 1220X11800MM Location: COIMBATORE POLYCARBONATE SHEET 14.396 SQ.MTR @ 333.56/-	39206110	1.00 Nos 1.00 Nos	4,801.93	Nos	4,801.93
						CGST 432.17 SGST 432.17 Round Off (-)0.27
	Less :					
	Total		1.00 Nos			₹ 5,666.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206110	4,801.93	9%	432.17	9%	432.17	864.34
Total	4,801.93		432.17		432.17	864.34

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four and Thirty Four 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
Prepared by: **Pravoli Nagar**
Verified by: **Kalanathi Road,**

for Sri Ramana Enterprises

Authorised Signatory

This is a Computer Generated Invoice

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