

IRN

: b05fd85d4e04255424cd24115168d533167ba77463a-

2f09a795010103d0235b1 Ack No. : 152314470440773

Ack Date : 26-Apr-23



Sri Ramana Enterprises

87/2, Kalapatti Road, Vilankurichi

Coimbatore - 641035

Cell:9940047024 / 9940047028 GSTIN/UIN: 33AEXPG8222M1Z0

State Name: Tamil Nadu, Code: 33 E-Mail: sriramanaenterprises@gmail.com

Consignee (Ship to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name

Contact : 7373718306

Buyer (Bill to)

Zaron Industriess

Rajalakshmi in Estate, 4/333/7, N.H Byepass Road, Kaikattipudur, Avinashi, Tirupur - 641 654

: 33AAAFZ8146Q1ZI GSTIN/UIN

	E KED AT AT THE
Invoice No. SRE/CBE/0141 Delivery Note	26-Apr-23 Mode/Terms of Payment
Reference No. & Date. Buyer's Order No.	Other References K.P Dated
Dispatch Doc No.	Delivery Note Date Destination
Dispatched through Terms of Delivery	

State Name : Tamil Nadu, Code : 33		ner Amount				
Contact : 7373718306		Quantity	Rate	per	Allibon	
SI Description of Goods	HSN/SAC	Quartory		-	42 041 09	
1 6MM MT CLEAR(C) 1220X11800MM POLYCARBONATE SHEET 43.188 SQ.MTR @ 322.80/-	CGST SGST Round Off	3.00 Nos	4,647.03	Nos	1,254.70 1,254.70 (-)0.49	
	Total	3.00 No	s		1₹ 16,450.00	

Amount Chargeable (in words)

INR Sixteen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
39206110	13,941.09	9%	1,254.70	9%	1,254.70	2,509.40
Total	13,941.09		1,254.70		1,254.70	2,509.40

Tax Amount (in words): INR Two Thousand Five Hundred Nine and Forty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature

for Sri Ramana and torise