

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2aa7296c140f8f2fdbf95e8f4bdc5b42f121854487-183f97d5da7ce3890fee07
Ack No. : 152522061251167
Ack Date : 18-Jun-25

SRI RANGANATHA ASSOCIATES SF NO:6,VELLALAR COLONY ROAD, OTHAKALMANDAPAM, COIMBATORE, TAMILNADU PINCODE:641032 GSTIN/UIN: 33ADOPR1681D2ZH State Name : Tamil Nadu, Code : 33	Invoice No. SRA/TN/16/25-26	Dated 18-Jun-25
	Delivery Note	Mode/Terms of Payment CHEQUE
	Reference No. & Date. 16 dt. 18-Jun-25	Other References NIL
	Buyer's Order No. VERBAL	Dated 18-Jun-25
	Dispatch Doc No. 16	Delivery Note Date
Consignee (Ship to) SARAVAN TEX 388, MANICKAM PALAYAM ERODE GSTIN/UIN : 33AAYFS7008N1ZG State Name : Tamil Nadu, Code : 33	Dispatched through SELF	Destination ERODE
	Terms of Delivery IMMEDIATELY	
Buyer (Bill to) SARAVAN TEX 388, MANICKAM PALAYAM ERODE GSTIN/UIN : 33AAYFS7008N1ZG State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	THERMINOL-55	38170019	210 LITRES	150.00	LITRES	31,500.00
	Output CGST (TN)					2,835.00
	Output SGST(TN)					2,835.00
Total			210 LITRES			₹ 37,170.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38170019	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	31,500.00		2,835.00		2,835.00	5,670.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Seventy Only**Company's PAN : **ADOPR1681D**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 : **IDBI KPHB**A/c No. : **280102000001830**Branch & IFS Code : **KUKATPALLY & IBKL0000280**

Customer's Seal and Signature

for SRI RANGANATHA ASSOCIATES

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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