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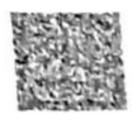
Ack No.

152313661310475

Ack Date .

: 10-Jan-23

e-Invoice



AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road,

Mundathicode 680 601

GST IN :32AJGPS8299G1ZO, PAN: AJGPS8299G

TEL: 0488 5286985, 9446003029 ,EMAIL:

aquastar009@gmail.com

Veh No

: KL45D5451 Transport : By Vehicle

Place of Supply : Tamil Nadu

No.Of Packages : 155 BNDLE, 29 BOX, 1 BAG

Bill To:

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR -

641654, MOB: 7373718306 Mob No : 7373718306

Tamil Nadu, Code: 33

: AAAFZ8146Q : 33AAAFZ8146Q1ZI

TAX INVOICE ORIGINAL FOR RECIPIENT

:ASI0574/22-23 Invoice No

:10-Jan-2023

E Way Bill No. : 581453029302 Date : 10-Jan-2023

Reverse Charge : N

Ship To:

RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB:

7373718306

: 7373718306 Mob No Tamil Nadu, Code: 33

PAN

: AAAFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI

Continued ...

Amount

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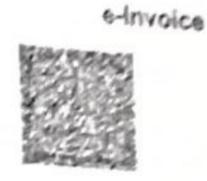
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Ack No.

152313661310475

Ack Date

10-Jan-23



AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road,

Mundathicode 680 601

GST IN:32AJGPS8299G1ZO, PAN: AJGPS8299G

TEL: 0488 5286985, 9446003029 ,EMAIL:

aquastar009@gmail.com

TAX INVOICE ORIGINAL FOR RECIPIENT

Invoice No :ASI0574/22-23 : KL45D5451 Veh No :10-Jan-2023 Date : By Vehicle Transport Place of Supply : Tamil Nadu

E Way Bill No. : 581453029302 Date: 10-Jan-2023

: 155 BNDLE, 29 BOX, 1 BAG Reverse Charge : N No.Of Packages

Ship To: Bill To:

ZARON INDUSTRIES ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB:

ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR -7373718306 641654, MOB: 7373718306 Mob No : 7373718306 : 7373718306 Mob No Tamil Nadu, Code: 33 Tamil Nadu, Code: 33

PAN : AAAFZ8146Q PAN

	GSTIN/UIN : 33AAAFZ8146Q1ZI	GSTIN/UIN	N : 33AAAF	Z8146Q1ZI		1		
SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
17	AQUA STAR MAXXIMO ELBOW DROP 320MM	392590	20 NOS	1,144.00	35 %			14,872.00
	TOTAL		2,562.442 Kgs					4,27,792.95

4,27,792.95 Taxable Value Five Lakh Four Thousand Seven Hundred Ninety 77,002.74 **IGST Output** Amount Chargable: 0.31 Rounded Off Six Only. 77,002.74 **Total Tax Amount** Integrated Tax Taxable Total Invoice Amount 5,04,796.00 HSN/SAC Amount Rate Value V FOR AQUA STAR 73,391.99 18 4,07,733.30 392590 1,696.50 18 9,425.00 112.66 1,914.24 391723 18 10,634.65 39174000 77,002.73 Authorised Signatory 4,27,792.95 Total **Bank Details:** : South Indian Bank Bank : 0084083000004152 A/C No : Thrissur Br&SIBL0000084 IFSC&BRANCH

Terms and Conditions

1.Goods once sold will not be taken back.

2.Interest @18% p.a will be charged for overdues

3. Subject to Thrissur jurisdiction only.