e-Way Bill No. Dated

23-Nov-22

Dated

Invoice No.

CB1097/22-23

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Road Transport

e-Invoice

IRN

Ack No.

ab4e2caca7c267e7bb3f8ddb2267a6e240aea2f1ba054b-

: 152213309684406 Ack Date : 23-Nov-22



Mode/Terms of Payment

Other References

Delivery Note Date

Destination

Tiruppur

ACS POLYCRAFT-CBE

SF.NO.123/2C, OPP VINAYAGAR TEMPLE SUKKAMPALAYAM VILLAGE

PALLADAM (PO) TIRUPPUR-641662

MOB: 9008041041

GSTIN/UIN: 33ABDFA0690C1Z2

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

Consignee (Ship to)

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur

Avinashi-641654 Tirupur,

Mob: 7373718338

GSTIN/UIN State Name

: 33AAAFZ8146Q1ZI

Buyer (Bill to)

Terms of Delivery : Tamil Nadu, Code : 33

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

GSTIN/UIN

: 33AAAFZ8146Q1ZI State Name

SI No.	Description of Goods	HSN/\$AC	Quantity	Rate	per	Amount	
1	Polycarbonate Sheets (2mm) (6.4mtrX0.354mtrX123nos) (1.981mtrX0.354mtrX30nos) (Tuflite Brand)	392061	299.707 Sq.Mtr	770.00	Sq.Mtr	2,30,774.39	
The state of the s	SGS7	@ 9% @ 9% and Off		9		20,769.70 20,769.70 0.21	
		Total	299.707 Sq.Mtr			Rs 2,72,314.0	

Amount Chargeable (in words)

E. & O.E

Bunger Two Lakh Seventy Two Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable (Central Tax		ite Tax	Total
HONORO	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,30,774.39	9%	20,769.70	9%	20,769.70	41,539.40
392061 Total	2,30,774.39		20,769.70		20,769.70	41,539.40

Tax Amount (in words): Indian Rupees Forty One Thousand Five Hundred Thirty Nine and Forty paise Only

Company's Bank Details

Bank Name

: PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice