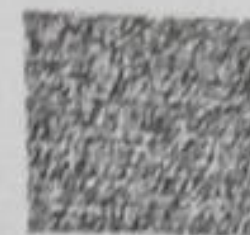


IRN : 5095cd942a6289136ea52784ba178e673b617dfb2c18-1d1443c5600146e71bcd
 Ack No. : 152213333173455
 Ack Date : 26-Nov-22

e-Invoice



AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road,
 Mundathiccode 680 601

GST IN : 32AJGPS8299G1ZO , PAN: AJGPS8299G

TEL: 0488 5286985, 9446003029 ,EMAIL :

aquastar009@gmail.com

TAX INVOICE ORIGINAL FOR RECIPIENT

Veh No : TN33BW9160	Invoice No : ASI0497/22-23
Transport : By Vehicle	Date : 26-Nov-2022
Place of Supply : Tamil Nadu	E Way Bill No. : 561436656655 Date : 26-Nov-2022
No.Of Packages : 251 BNDLE, 104 BOX, 41 BAG	Reverse Charge : N
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 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI	Ship 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 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI

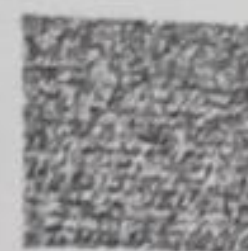
SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
1	AQUA STAR DELTA RAIN GUTTER 160MM (6 INCH) 5 Mtr	392590	520 NOS	1,040.00	35 %			3,51,520.00
2	AQUA STAR DELTA RAIN GUTTER 160MM (6 INCH) 3 MTR	392590	480 NOS	624.00	35 %			1,94,688.00
3	AQUA STAR DELTA RUNNER 160MM WHITE	392590	540 NOS	73.00	35 %			25,623.00
4	AQUA STAR DELTA RUNNER DROP 160MM WHITE	392590	48 NOS	163.00	35 %			5,085.60
5	AQUA STAR DELTA ELBOW 160MM WHITE <i>corner</i>	392590	48 NOS	244.00	35 %			7,612.80
6	AQUA STAR DELTA ELBOW DROP 160MM WHITE	392590	80 NOS	299.00	35 %			15,548.00
7	AQUA STAR DELTA STOP END 160MM WHITE	392590	240 NOS	64.00	35 %			9,984.00
8	AQUA STAR DELTA STOP END DROP 160MM WHITE	392590	200 NOS	163.00	35 %			21,190.00
9	AQUA STAR DELTA 'uPVC BRACKET 160MM WITH EXTENS	392590	1,000 NOS	111.00	35 %			72,150.00
10	AQUA STAR DELTA METAL CLAMP 160 MM	731829	1,000 NOS	62.00	35 %			40,300.00
11	AQUA STAR EXCEL RAIN GUTTER 220MM (8 INCH) 3 Mtr	392590	45 NOS	948.00	35 %			27,729.00
12	AQUA STAR EXCEL RAIN GUTTER 220MM (8 INCH) 5 Mtr	392590	50 NOS	1,580.00	35 %			51,350.00
13	AQUA STAR EXCEL RUNNER 220MM	392590	60 NOS	172.00	35 %			6,708.00
14	AQUA STAR EXCEL RUNNER DROP 220MM	392590	20 NOS	352.00	35 %			4,576.00
15	AQUA STAR EXCEL ELBOW PLAIN 220MM	392590	12 NOS	389.00	35 %			3,034.20
16	AQUA STAR EXCEL ELBOW DROP 220MM	392590	10 NOS	415.00	35 %			2,697.50
17	AQUA STAR EXCEL 'uPVC BRACKET 220MM WITH EXTENTION	392590	500 NOS	123.00	35 %			39,975.00
18	AQUA STAR DELTA RAIN GUTTER (160MM) RED 5 MTR	392590	4 NOS	1,040.00	35 %			2,704.00
19	AQUA STAR DELTA RUNNER 160MM RED	392590	4 NOS	73.00	35 %			189.80
20	AQUA STAR DELTA STOP END 160MM RED	392590	3 NOS	64.00	35 %			124.80

ELBOW - corner
STOP END - End cap
Runner - center joint
Metal clamp - oil clamp

Continued ...

ACK No. : 5095cd942a6289136ea52784ba178e673b617dfb2c18-1d1443c5600146e71bcd
ACK Date : 152213333173455
26-Nov-22

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

TAX INVOICE ORIGINAL FOR RECIPIENT

ORIGINAL FOR RECIPIENT

Veh No : TN33BW9160	Invoice No :ASI0497/22-23							
Transport : By Vehicle	Date :26-Nov-2022							
Place of Supply : Tamil Nadu	E Way Bill No. : 561436656655 Date : 26-Nov-2022							
No.Of Packages : 251 BNDLE, 104 BOX, 41 BAG	Reverse Charge : N							
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 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI	Ship 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 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI							
SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
21	AQUA STAR DELTA STOP END DROP 160MM RED	392590	3 NOS	163.00	35 %			317.85
TOTAL			4,867 NOS					8,83,107.55

Amount Chargable : Ten Lakh Forty Two Thousand Sixty Seven Only.

HSN/SAC	Taxable	Integrated Tax	
	Value	Rate	Amount
392590	8,42,807.55	18	1,51,705.36
731829	40,300.00	18	7,254.00
Total	8,83,107.55		1,58,959.36

Bank Details:

Bank : South Indian Bank
A/C No : 0084083000004152
IFSC&BRANCH : Thrissur Br&SIBL0000084

Terms and Conditions

- Goods once sold will not be taken back.
- Interest @18% p.a will be charged for overdues
- Subject to Thrissur jurisdiction only.

Taxable Value 8,83,107.55

IGST Output 1,58,959.35
Rounded Off 0.10

Total Tax Amount 1,58,959.35

Total Invoice Amount 10,42,067.00

For AQUA STAR

