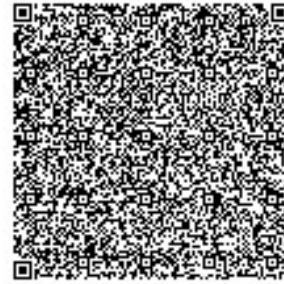


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c45cb53df86aeb0d9c2e0537e5d4dff507d65a49c4aaa0-18a83f9e9c2d246906
 Ack No. : 152314290749359
 Ack Date : 3-Apr-23

| | | | |
|--|--|---|--------------------------------|
| 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 | | Invoice No. CB0009/23-24 | Dated 3-Apr-23 |
| Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Reference No. & Date. | Other References |
| | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through Road Transport | Destination Tiruppur |
| | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|---------|---------------|--------|--------|---------------------|
| 1 | Polycarbonate Sheets (1.5mm) (3.1mtrX1.06mtrX5nos) | 392061 | 16.430 Sq.Mtr | 590.00 | Sq.Mtr | 9,693.70 |
| 2 | Polycarbonate Sheets (2mm Compact) (2.133mtrX1.06mtrX1nos) | 392061 | 2.261 Sq.Mtr | 740.00 | Sq.Mtr | 1,673.14 |
| | | | | | | 11,366.84 |
| CGST @ 9% | | | | | | 1,023.01 |
| SGST @ 9% | | | | | | 1,023.01 |
| Round Off | | | | | | 0.14 |
| Total | | | 18.691 Sq.Mtr | | | Rs 13,413.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Four Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 392061 | 11,366.84 | 9% | 1,023.01 | 9% | 1,023.01 | 2,046.02 |
| Total | 11,366.84 | | 1,023.01 | | 1,023.01 | 2,046.02 |

Tax Amount (in words) : **Indian Rupees Two Thousand Forty Six and Two paise Only**

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 : **PUNJAB NATIONAL BANK 2664**
 A/c No. : **15624015002664**
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**
for ACS POLYCRAFT-CBE
 Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

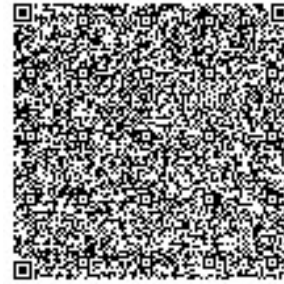
This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : c45cb53df86aeb0d9c2e0537e5d4dff507d65a49c4aaa0-18a83f9e9c2d246906
 Ack No. : 152314290749359
 Ack Date : 3-Apr-23



| | | | | | |
|--|--|---|--|--------------------------------|--|
| 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 | | Invoice No. CB0009/23-24 | | Dated 3-Apr-23 | |
| | | Delivery Note | | Mode/Terms of Payment | |
| | | Reference No. & Date. | | Other References | |
| | | Buyer's Order No. | | Dated | |
| Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Dispatch Doc No. | | Delivery Note Date | |
| Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | Dispatched through Road Transport | | Destination Tiruppur | |
| | | Terms of Delivery | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------|--|---------|---------------|--------|--------|---------------------|
| 1 | Polycarbonate Sheets (1.5mm) (3.1mtrX1.06mtrX5nos) | 392061 | 16.430 Sq.Mtr | 590.00 | Sq.Mtr | 9,693.70 |
| 2 | Polycarbonate Sheets (2mm Compact) (2.133mtrX1.06mtrX1nos) | 392061 | 2.261 Sq.Mtr | 740.00 | Sq.Mtr | 1,673.14 |
| | | | | | | 11,366.84 |
| CGST @ 9% | | | | | | 1,023.01 |
| SGST @ 9% | | | | | | 1,023.01 |
| Round Off | | | | | | 0.14 |
| Total | | | 18.691 Sq.Mtr | | | Rs 13,413.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Four Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 392061 | 11,366.84 | 9% | 1,023.01 | 9% | 1,023.01 | 2,046.02 |
| Total | 11,366.84 | | 1,023.01 | | 1,023.01 | 2,046.02 |

Tax Amount (in words) : **Indian Rupees Two Thousand Forty Six and Two paise Only**

Declaration

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Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**

A/c No. : **15624015002664**

Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

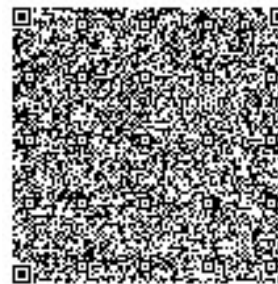
This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : c45cb53df86aeb0d9c2e0537e5d4dff507d65a49c4aaa0-18a83f9e9c2d246906
 Ack No. : 152314290749359
 Ack Date : 3-Apr-23



| | | |
|--|---|--------------------------------|
| 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 | Invoice No. | Dated |
| | CB0009/23-24 | 3-Apr-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through Road Transport | Destination Tiruppur |
| | Terms of Delivery | |
| Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | |
| Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | |

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| | | | | | | 11,366.84 |
| | | | | 9 % | | 1,023.01 |
| | | | | 9 % | | 1,023.01 |
| | | | | | | 0.14 |
| | | Total | 18.691 Sq.Mtr | | | Rs 13,413.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 392061 | 11,366.84 | 9% | 1,023.01 | 9% | 1,023.01 | 2,046.02 |
| Total | 11,366.84 | | 1,023.01 | | 1,023.01 | 2,046.02 |

Tax Amount (in words) : **Indian Rupees Two Thousand Forty Six and Two paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**A/c No. : **15624015002664**Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**

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for ACS POLYCRAFT-CBE

Authorised Signatory

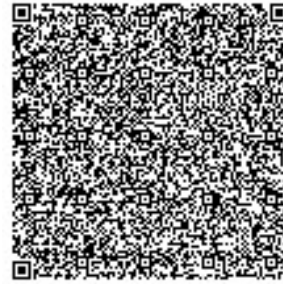
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : c45cb53df86aeb0d9c2e0537e5d4dff507d65a49c4aaa0-18a83f9e9c2d246906
 Ack No. : 152314290749359
 Ack Date : 3-Apr-23

| | | |
|--|---|--------------------------------|
| 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 | Invoice No. | Dated |
| | CB0009/23-24 | 3-Apr-23 |
| | Delivery Note | Mode/Terms of Payment |
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| ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through Road Transport | Destination Tiruppur |
| | Terms of Delivery | |
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| Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | | |

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|--------|--|---------|---------------|--------|--------|---------------------|
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Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Four Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
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| | | Rate | Amount | Rate | Amount | |
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