

Ack No. : 152213587971571
Ack Date : 31-Dec-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 : Transport : ABT PARCEL SERVICES Place of Supply : Tamil Nadu No.Of Packages : 1 BNDLE, 1 BOX	Invoice No : ASI0565/22-23 Date : 31-Dec-2022 E Way Bill No. : 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 RED 3 MT	392590	4 NOS	651.00	35 %			1,692.60
2	AQUA STAR DELTA RUNNER 160MM RED	392590	3 NOS	73.00	35 %			142.35
3	AQUA STAR DELTA STOP END 160MM RED	392590	1 NOS	64.00	35 %			41.60
4	AQUA STAR DELTA STOP END DROP 160MM RED	392590	1 NOS	172.00	35 %			111.80
5	AQUA STAR DELTA METAL CLAMP 160 MM	731829	12 NOS	62.00	35 %			483.60
TOTAL			21 NOS					2,471.95

ount Chargable : Two Thousand Nine Hundred Seventeen Only.				Taxable Value 2,471.95	
				IGST Output 444.95	
				Rounded Off 0.10	
				Total Tax Amount 444.95	
				Total Invoice Amount 2,917.00	
				<div>For AQUA STAR</div> <div>Authorised Signatory</div>	
HSN/SAC		Taxable Value	Integrated Tax		
		Rate	Amount		
590		1,988.35	18	357.90	
829		483.60	18	87.05	
Total		2,471.95		444.95	
Bank Details:					
: South Indian Bank					
: 0084083000004152					
C&BRANCH : Thrissur Br&SIBL0000084					
Terms and Conditions					
oods once sold will not be taken back.					
rest @18% p.a will be charged for overdues					