GSTIN: 32AJGPS8299G1ZO Original Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24

Dated : 16-06-2023 (04:03 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : TN86F6553

Station : KAIKATTIPUDUR POST AVINASHI E-Way Bill No. : 531513563943

PACKAGE: 300 BNDLE, 95 BOX, 200 BAG

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e Ack.No.: 152314893237510 Ack. Date: 16-06-2023

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N.		Code						
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	450.00	NOS	597.00	32 %	405.96	1,82,682.00
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	600.00	NOS	995.00	32 %	676.60	4,05,960.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	1,296.00	NOS	64.00	32 %	43.52	56,401.92
4.	AQUA STAR DELTA RUNNER DROP 160MM WHITE	39259090	120.00	NOS	154.00	32 %	104.72	12,566.40
5.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
6.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	500.00	NOS	154.00	32 %	104.72	52,360.00
7.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	5,000.00	NOS	62.00	32 %	42.16	2,10,800.00
8.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	60.00	NOS	921.00	32 %	626.28	37,576.80
9.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	60.00	NOS	1,535.00	32 %	1,043.80	62,628.00
10.	AQUA STAR EXCEL RUNNER 220MM	39259090	60.00	NOS	163.00	32 %	110.84	6,650.40
11.	AQ ST EXCEL uPVC BRACKET220MM with Ext.	39259090	500.00	NOS	124.00	32 %	84.32	42,160.00
12.	AQUA STAR MAXXIMO GUTTER 320MM(12")3MTR	39259090	50.00	NOS	1,920.00	32 %	1,305.60	65,280.00
13.	AQUA STAR MAXXIMO RUNNER 320MM	39259090	40.00	NOS	253.00	32 %	172.04	6,881.60

11,50,923.12

Totals c/o 8,976.00 NOS

11,50,923.12

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Original Copy

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24

Dated : 16-06-2023 (04:03 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PACKAGE

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: TN86F6553

: 531513563943

: KAIKATTIPUDUR POST AVINASHI

: 300 BNDLE, 95 BOX, 200 BAG

641654

Party Mobile No : 7373718306 : 641654 Party Pincode

GSTIN / UIN 33AAAFZ8146Q1ZI

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

Ack.No.: 152314893237510

Ack. Date : 16-06-2023

HSN/SAC List Price Discount Qty. Unit Price Description of Goods Amount (`) Code Ν.

> b/d 8,976.00 NOS

11,50,923.12

Add : IGST

Grand Total 8,976.00 NOS

Less: Rounded Off (-)

18.00 %

2,07,166.16

0.28

13,58,089.00

Taxable Amt. IGST Amt. Total Tax 9,40,123.12 169222.16 1,69,222.16

37,944.00 73182910 18% 2,10,800.00 37,944.00 11,50,923.12 207166.16 2,07,166.16 Total

Thirteen Lakh Fifty Eight Thousand Eighty Nine Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

HSN/SAC Tax Rate

39259090 18%

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Duplicate Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24

Dated : 16-06-2023 (04:03 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : TN86F6553

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 531513563943

PACKAGE: 300 BNDLE, 95 BOX, 200 BAG

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e Ack.No.: 152314893237510 Ack. Date: 16-06-2023

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N.		Code						
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	450.00	NOS	597.00	32 %	405.96	1,82,682.00
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	600.00	NOS	995.00	32 %	676.60	4,05,960.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	1,296.00	NOS	64.00	32 %	43.52	56,401.92
4.	AQUA STAR DELTA RUNNER DROP 160MM WHITE	39259090	120.00	NOS	154.00	32 %	104.72	12,566.40
5.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
6.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	500.00	NOS	154.00	32 %	104.72	52,360.00
7.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	5,000.00	NOS	62.00	32 %	42.16	2,10,800.00
8.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	60.00	NOS	921.00	32 %	626.28	37,576.80
9.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	60.00	NOS	1,535.00	32 %	1,043.80	62,628.00
10.	AQUA STAR EXCEL RUNNER 220MM	39259090	60.00	NOS	163.00	32 %	110.84	6,650.40
11.	AQ ST EXCEL uPVC BRACKET220MM with Ext.	39259090	500.00	NOS	124.00	32 %	84.32	42,160.00
12.	AQUA STAR MAXXIMO GUTTER 320MM(12")3MTR	39259090	50.00	NOS	1,920.00	32 %	1,305.60	65,280.00
13.	AQUA STAR MAXXIMO RUNNER 320MM	39259090	40.00	NOS	253.00	32 %	172.04	6,881.60
		1						1

11,50,923.12

Totals c/o 8,976.00 NOS 11,50,923.12

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24

Dated : 16-06-2023 (04:03 PM)

: Tamilnadu (33) Place of Supply

Reverse Charge : N

Transport : VEHICLE

Shipped to:

E-Way Bill No.

Vehicle No.

PACKAGE

Station

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: TN86F6553

: 531513563943

641654

Party Mobile No : 7373718306

Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Ack.No.: 152314893237510

Ack. Date : 16-06-2023

: KAIKATTIPUDUR POST AVINASHI

: 300 BNDLE, 95 BOX, 200 BAG

Duplicate Copy

HSN/SAC List Price Discount Description of Goods Qty. Unit Price Amount(`) Code Ν.

> b/d 8,976.00 NOS

11,50,923.12

Add : IGST

Less: Rounded Off (-)

18.00 %

2,07,166.16

0.28

Grand Total 8,976.00 NOS

13,58,089.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
39259090	18%	9,40,123.12	169222.16	1,69,222.16
73182910	18%	2,10,800.00	37,944.00	37,944.00
Total		11,50,923.12	207166.16	2,07,166.16

Thirteen Lakh Fifty Eight Thousand Eighty Nine Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Triplicate Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24

Dated : 16-06-2023 (04:03 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : TN86F6553

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 531513563943

PACKAGE: 300 BNDLE, 95 BOX, 200 BAG

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e Ack.No.: 152314893237510 Ack. Date: 16-06-2023

 N .	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	450.00	NOS	597.00	32 %	405.96	1,82,682.00
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	600.00	NOS	995.00	32 %	676.60	4,05,960.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	1,296.00	NOS	64.00	32 %	43.52	56,401.92
4.	AQUA STAR DELTA RUNNER DROP 160MM WHITE	39259090	120.00	NOS	154.00	32 %	104.72	12,566.40
5.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
6.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	500.00	NOS	154.00	32 %	104.72	52,360.00
7.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	5,000.00	NOS	62.00	32 %	42.16	2,10,800.00
8.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	60.00	NOS	921.00	32 %	626.28	37,576.80
9.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	60.00	NOS	1,535.00	32 %	1,043.80	62,628.00
10.	AQUA STAR EXCEL RUNNER 220MM	39259090	60.00	NOS	163.00	32 %	110.84	6,650.40
11.	AQ ST EXCEL uPVC BRACKET220MM with Ext.	39259090	500.00	NOS	124.00	32 %	84.32	42,160.00
12.	AQUA STAR MAXXIMO GUTTER 320MM(12")3MTR	39259090	50.00	NOS	1,920.00	32 %	1,305.60	65,280.00
13.	AQUA STAR MAXXIMO RUNNER 320MM	39259090	40.00	NOS	253.00	32 %	172.04	6,881.60

11,50,923.12

Totals c/o 8,976.00 NOS

11,50,923.12

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment
- is not made with in the stipulated time.
- 3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Triplicate Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0229/23-24 Vehicle No.

Dated : 16-06-2023 (04:03 PM) Station : KAIKATTIPUDUR POST AVINASHI

Place of Supply : Tamilnadu (33) E-Way Bill No. : 531513563943

Reverse Charge : N PACKAGE : 300 BNDLE, 95 BOX, 200 BAG

Transport : VEHICLE

Billed to : Shipped to : ZARON INDUSTRIES ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE 4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654 641654

Party Mobile No : 7373718306
Party Pincode : 641654

Party Mobile No : 7373718306
Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 17595504d5a08ee03eb39682d2064517d5996c88c92ee24559fe09ff1721581e Ack.No.: 152314893237510 Ack. Date: 16-06-2023

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N.		Code						

b/d 8,976.00 NOS 11,50,923.12

Add : IGST @ 18.00 %

Less: Rounded Off (-)

: TN86F6553

Grand Total 8,976.00 NOS ` 13,58,089.00

 HSN/SAC
 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 39259090
 18%
 9,40,123.12
 169222.16
 1,69,222.16

 73182910
 18%
 2,10,800.00
 37,944.00
 37,944.00

 Total
 11,50,923.12
 207166.16
 2,07,166.16

Thirteen Lakh Fifty Eight Thousand Eighty Nine Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

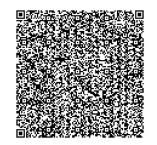
1. Goods once sold will not be taken back.

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

if the payment is not made with in the stipulated time.

3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

2,07,166.16

0.28