

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6f355aead1c4d09e4cdd3561a770f82b31d67235eaf32a-edfb3ef5c443436e44  
 Ack No. : 152313871487099  
 Ack Date : 9-Feb-23



<b>ACS POLYCRAFT-CBE</b> 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. <b>CB1471/22-23</b>		Dated <b>9-Feb-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) <b>ZARON INDUSTRIES</b> Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>ZARON INDUSTRIES</b> Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatched through <b>Road Transport</b>		Destination <b>Tiruppur</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (1.5mm) (2.44mtrX1.06mtrX1nos)	392061	4.459 Sq.Mtr	600.00	Sq.Mtr	2,675.40
2	<b>Polycarbonate Sheets</b> (2mm) (2.286mtrX1.06mtrX2nos)	392061	4.846 Sq.Mtr	740.00	Sq.Mtr	3,586.04
						6,261.44
<b>CGST @ 9%</b>						563.53
<b>SGST @ 9%</b>						563.53
<b>Round Off</b>						0.50
Total			9.305 Sq.Mtr			<b>Rs 7,389.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Thousand Three Hundred Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	6,261.44	9%	563.53	9%	563.53	1,127.06
<b>Total</b>	<b>6,261.44</b>		<b>563.53</b>		<b>563.53</b>	<b>1,127.06</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Seven and Six 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 : 6f355aead1c4d09e4cdd3561a770f82b31d67235eaf32a-edfb3ef5c443436e44  
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<b>ACS POLYCRAFT-CBE</b> 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
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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatched through <b>Road Transport</b>	Destination <b>Tiruppur</b>
	Terms of Delivery	
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E. &amp; O.E

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Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Seven and Six paise Only**

Company's Bank Details

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

Declaration

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**for ACS POLYCRAFT-CBE**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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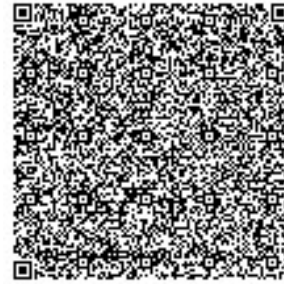
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## Tax Invoice

(EXTRA COPY)

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