

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c1086a9dba0682d33665872ae8761e0220d22eb8018f3f60-
11818fc8d3db6792
Ack No. : 152213513951974
Ack Date : 21-Dec-22

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.	e-Way Bill No.	Dated		
		CB1239/22-23		21-Dec-22		
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
Consignee (Ship to) ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kalkatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No.	Delivery Note Date			
		Dispatched through Road Transport	Destination Tiruppur			
Buyer (Bill to) ZARON INDUSTRIESS 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		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Mount Spacer	392061	35.00 nos	1,600.00	nos	56,000.00
	CGST @ 9%				9 %	5,040.00
	SGST @ 9%				9 %	5,040.00
Total			35.00 nos			Rs 66,080.00
Amount Chargeable (in words) E. & O E Indian Rupees Sixty Six Thousand Eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
392061		56,000.00	9%	5,040.00	9%	5,040.00
Total		56,000.00		5,040.00		5,040.00
Tax Amount (in words) : Indian Rupees Ten Thousand Eighty Only						
Company's Bank Details Bank Name : PUNJAB NATIONAL BANK 2664 A/c No. : 15624015002664 Branch & IFS Code : HRBR LAYOUT & PUNB0156210						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for ACS POLYCRAFT-CBE Authorised Signatory				

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice