

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e80f6553f030f9f181b21fa143f7aeb0514b7e47cb485bb-
1d55743db43b18783
Ack No. : 152314006279866
Ack Date : 27-Feb-23

ACS POLYCRYRAFT-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 Consignee (Ship to) ZARON INDUSTRIESS 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 Buyer (Bill to) ZARON INDUSTRIESS 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		Invoice No. CB1546/22-23		Dated 27-Feb-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through ROADWAYS		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets (2mm Embossed) (1.524mtr X 1.06mtr X 3nos)	392061	4.846 Sq.Mtr	720.00	Sq.Mtr	3,489.12
2	Polycarbonate Sheets (2mm Embossed Opal White) (1.524mtr X 1.06mtr X 4nos)	392061	6.462 Sq.Mtr	740.00	Sq.Mtr	4,781.88
						8,271.00
				9	%	744.39
				9	%	744.39
						0.22

Amount Chargeable (in words)

<i>E. & O.E</i>

Indian Rupees Nine Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	8,271.00	9%	744.39	9%	744.39	1,488.78
Total	8,271.00		744.39		744.39	1,488.78

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Eight and Seventy Eight paise Only**

Declaration

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

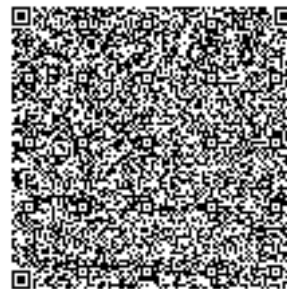
SUBJECT TO PALAMANER JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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						8,271.00
CGST @ 9%						744.39
SGST @ 9%						744.39
Round Off						0.22
Total			11.308 Sq.Mtr			Rs 9,760.00

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

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(TRIPLICATE FOR SUPPLIER)

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