

(ORIGINAL FOR RECIPIENT)

Tax Invoice

MARY MATHATRADERS
 1, 187 B, EDAPPILLY ROAD, KMK
 JUNCTION, N PARAVUR
 ERNAKULAM KERALA 683513
 9048432660
 GSTIN/UIN: 32BKYPG2665L1ZM
 State Name : Kerala, Code : 32

Consignee (Ship to)

ZARON INDUSTRIESS
 RAJALAKSHMI IN ESTATE
 BYPASS ROAD
 AVINASHI
 TIRUPUR-641654

7373718306

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS
 RAJALAKSHMI IN ESTATE
 BYPASS ROAD
 AVINASHI

TIRUPUR-641654

7373718306

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No.

M0040

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

24-Apr-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
0.							
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-06	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-08	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-11	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-12	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-13	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	THOOMANAM	39169090	50 NOS	180.00	152.54	NOS	7,627.00
	MDSN-14						

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Tax Invoice(Page 2)

/ MATHATRADERS
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 IAKULAM KERALA 683513
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	THOOMANAM MDSN-15	39169090	50 NOS	180.00	152.54	NOS	7,627.00
8	THOOMANAM MDSN-16	39169090	70 NOS	180.00	152.54	NOS	10,677.80
9	THOOMANAM MDSN-18	39169090	50 NOS	180.00	152.54	NOS	7,627.00
10	THOOMANAM MDSN-19	39169090	50 NOS	180.00	152.54	NOS	7,627.00
11	THOOMANAM MDSN-20	39169090	50 NOS	180.00	152.54	NOS	7,627.00
12	THOOMANAM MDSN-21	39169090	50 NOS	180.00	152.54	NOS	7,627.00

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