

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9b28313548da8fab253141a9246f49abfe70cb74239d-649774a01884e348ec9c

Ack No. : 152314049248775

Ack Date : 3-Mar-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.      e-Way Bill No. <b>CB1568/22-23</b>		Dated <b>3-Mar-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 Tiruppur, 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 Tiruppur, 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> (3mm Compact) (2.44mtrX1.06mtrX2nos) (4.876mtrX1.06mtrX5nos) (7.62mtrX1.06mtrX10nos) (6.705mtrX1.06mtrX2nos)	392061	126.003 Sq.Mtr	1,230.00	Sq.Mtr	<b>1,54,983.69</b>
	<b>CGST @9 %</b> <b>SGST @ 9%</b> <b>ROUND OFF</b>				9 % 9 %	<b>13,948.53</b> <b>13,948.53</b> <b>0.25</b>
	Total		126.003 Sq.Mtr			<b>Rs 1,82,881.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighty Two Thousand Eight Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	1,54,983.69	9%	13,948.53	9%	13,948.53	27,897.06
<b>Total</b>	<b>1,54,983.69</b>		<b>13,948.53</b>		<b>13,948.53</b>	<b>27,897.06</b>

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Eight Hundred Ninety 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 : 9b28313548da8fab253141a9246f49abfe70cb74239d-649774a01884e348ec9c

Ack No. : 152314049248775

Ack Date : 3-Mar-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 <b>Consignee (Ship to)</b> <b>ZARON INDUSTRIES</b> 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 <b>Buyer (Bill to)</b> <b>ZARON INDUSTRIES</b> 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		Invoice No.	e-Way Bill No.	Dated		
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		Dispatch Doc No.		Delivery Note Date		
Dispatched through		Destination				
<b>Road Transport</b>		<b>Tiruppur</b>				
Terms of Delivery						

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	<b>CGST @9 %</b>				9 %	<b>13,948.53</b>
	<b>SGST @ 9%</b>				9 %	<b>13,948.53</b>
	<b>ROUND OFF</b>					<b>0.25</b>
	<b>Total</b>		<b>126.003 Sq.Mtr</b>			<b>Rs 1,82,881.00</b>

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**for ACS POLYCRAFT-CBE**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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