TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road Mundathicode, Thrissur Dt Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. Dated

: MS0001/23-24

: 04-04-2023 (12:58 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N GR/RR No.

Transport

: OWN VEHICLE

Vehicle No. : KL45U7383 : KAIKATTIPUDUR POST AVINASHI

Station E-Way Bill No. : 591484957736

Billed to :

ZARON INDUSTRIES 4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 05eafd2c85a46a35d45fe63e959f9bf8c6f54f6fe42e8b15fe7612788b7b40c8

Ack.No.: 152314299456984 Ack. Date : 04-04-202

| S.N. Description of Goods | HSN/SAC Code | Qty. L | Unit | List Price | Discount | Price | Amount(|
|---------------------------|-----------------|--------|------|------------|----------|-------|----------|
| | | | | | | | 9 25 630 |

b/d

3,224 NOS

3,224 NOS

Add : IGST Less: Rounded Off (-)

18.00 %

1,48,615.

9,74,254.1

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax | | |
|----------|----------|--------------|-----------|-------------|--|--|
| 39259090 | 18% | 7,97,429.10 | 143537.24 | 1,43,537.24 | | |
| 73182910 | 18% | 28,210.00 | 5,077.80 | 5,077.80 | | |
| Total | | 8,25,639.10 | 148615.04 | 1,48,615.04 | | |

Nine Lakh Seventy Four Thousand Two Hundred Fifty Four Only

Grand Total

Terms & Conditions E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for AQUA ST

Authorised Signal

TAX INVOICE AQUA STAR

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Invoice No. Dated Place of Supply

Reverse Charge

GR/RR No.

: MS0001/23-24

: 04-04-2023 (12:58 PM)

: N

: Tamilnadu (33)

Transport Vehicle No. Station

: OWN VEHICLE : KL45U7383

E-Way Bill No.

: KAIKATTIPUDUR POST AVINASHI

: 591484957736

Billed to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

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IRN: 05eafd2c85a46a35d45fe63e959f9bf8c6f54f6fe42e8b15fe7612788b7b40c8

Ack.No.: 152314299456984

Ack. Date : 04-04-202

| | Total Control of the | | | | | 15251 11 | POCOCFCC | ACK. Date : | : 04-04-202. |
|------|---|-----------------|--------|-------|---------------------|----------|----------|-------------|--------------|
| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | List Price Discount | | Price | Amount(| |
| | A.S.DELTA RAIN GUTTER 160MM(6") 5MTR | 39259090 | 400 | NOS / | 1,085.00 | 35 | % | 705.25 | 2,82,100. |
| | AQ.ST.DELTA RAIN GUTTER 160MM(6") 3MT | 39259090 | 300 | NOS / | 651.00 | 35 | % | 423.15 | 1,26,945. |
| | AQUA STAR DELTA RUNNER 160MM WHITE | 39259090 | 216 | NOS | 73.00 | 35 | % | 47.45 | 10,249 |
| 4. | AQUA STAR DELTA RUNNER DROP 160MM WHIT | 39259090 | 96 | NOS. | 172.00 | 35 | % | 111.80 | 10,732 |
| 5. | AQUA STAR DELTA ELBOW 160MM WHIT | E 39259090 | 48 | NOS | 253.00 | 35 | % | 164.45 | 7,893 |
| 6. A | QUA STAR DELTA ELBOW DROP 160MM WHITE | 39259090 | 40 | NOS / | 316.00 | 35 | % | 205.40 | 8,216 |
| 7. A | QUA STAR DELTA STOP END 160MM WHITE | 39259090 | 96 | NOS / | 64.00 | 35 | % | 41.60 | 3,993 |
| 3. A | QUA STAR DELTA STOP END DROP 160MM WH | 39259090 | 100 | NOS / | 172.00 | 35 | % | 111.80 | 11,180 |
|). A | QUA STAR DELTA METAL CLAMP 160MM | 73182910 | 700 | NOS | 62.00 | 35 | % | 40.30 | 28,210 |
| . AC | QUA STAR EXCEL GUTTER 220MM(8") 5MTR | 39259090 | 150 | NOS/ | 1,670.00 | 35 | % | 1,085.50 | 1,62,825 |
| AQ | UA STAR EXCEL GUTTER 220MM(8") 3MTR | 39259090 | 90 | NOS / | 1,002.00 | 35 | % | 651.30 | 58,617 |
| AQ | UA STAR EXCEL RUNNER 220MM | 39259090 | 210 | NOS / | 181.00 | 35 | % | 117.65 | 24,706 |
| AQL | JA STAR EXCEL RUNNER DROP 220 MM | 39259090 | 50 1 | vos / | 370.00 | 35 | % | 240.50 | 12,025 |
| AQU | A STAR EXCEL STOP END(LEFT) 220MM | 39259090 | 64 1 | VOS' | 172.00 | 35 | % | 111.80 | 7,15 |
| AQU | A STAR EXCEL STOP END(RIGHT) 220MM | 39259090 | 64 1 | NOS / | 172.00 | 35 | % | 111.80 | 7,15 |
| AQU | A STAR EXCEL STOP END DROP (RIGHT)2 | 39259090 | 50 N | | 334.00 | 35 | % | 217.10 | |
| AQUA | | 39259090 | 50 N | .00 | 334.00 | 35 | % | | 10,85 |
| | | 39259090 | 500 N | 1 | | | | 217.10 | 10,85 |
| | | 33233030 | 300 11 | 103 | 129.00 | 35 | % | 83.85 | 41,92 |
| | | | | | 93,80 | - | | | |

8,25,639.1

Totals c/o

3,224 NOS

8,25,639.1

ms & Conditions

O.E.

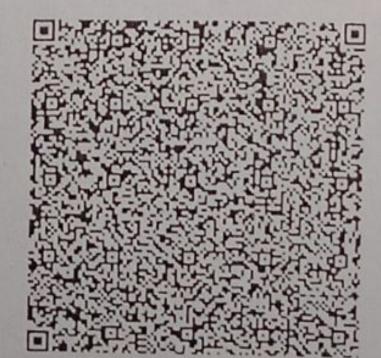
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interest @ 18% p.a. will be charged ne payment

not made with in the stipulated time.

Subject to 'Kerala' Jurisdiction

E-Invoice QR Code



Receiver's Signature

for AQUA)STA

Authorised Signator

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