

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : e0418dbf82aadff7a58d87c32e283629d9e2cf0572c8dfe0-7793cb136c33d64d  
 Ack No. : 152213431131036  
 Ack Date : 9-Dec-22



<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 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 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	Invoice No.	e-Way Bill No.	Dated
	<b>CB1194/22-23</b>		<b>9-Dec-22</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	<b>Road Transport</b>		<b>Tiruppur</b>
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm) (1.750mtrX1.06mtrX6nos)	392061	11.130 Sq.Mtr	740.00	Sq.Mtr	8,236.20
2	<b>Polycarbonate Sheets</b> (2mm Compact) (3.352mtrX1.06mtrX2nos) (2.743mtrX1.06mtrX6nos)	392061	24.551 Sq.Mtr	760.00	Sq.Mtr	18,658.76
3	<b>Polycarbonate Mount Spacer</b>	392061	21.00 NOS	1,600.00	NOS	33,600.00
4	<b>Polycarbonate Sheets</b> (1.3mm Compact) (1.828mtrX1.06mtrX5nos)	392061	9.688 Sq.Mtr	580.00	Sq.Mtr	5,619.04
						66,114.00
					9 %	5,950.26
					9 %	5,950.26
						0.48
	Total					<b>Rs 78,015.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seventy Eight Thousand Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
392061	66,114.00	9%	5,950.26	9%	5,950.26	11,900.52
<b>Total</b>	<b>66,114.00</b>		<b>5,950.26</b>		<b>5,950.26</b>	<b>11,900.52</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Nine Hundred and Fifty Two paise 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

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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						66,114.00
						<b>CGST@9%</b>
						<b>SGST@9%</b>
						<b>Round Off</b>
						<b>5,950.26</b>
						<b>5,950.26</b>
						<b>0.48</b>
Total						<b>Rs 78,015.00</b>

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(TRIPLICATE FOR SUPPLIER)

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