

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d7eb6c6247546dda9d494e62129c9d3e9e6558e5d1f-b64c1ead46950a28a1038

Ack No. : 152314311302169

Ack Date : 5-Apr-23



ACS POLYCRAFT-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		Invoice No. CB0023/23-24	Dated 5-Apr-23
Consignee (Ship to) ZARON INDUSTRIES 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		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) ZARON INDUSTRIES 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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through Road Transport	Destination Tiruppur
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets (2mm) (1.752mtrX1.06mtrX6nos) (1.828mtrX1.06mtrX1nos)	39206190	13.081 Sq.Mtr	720.00	Sq.Mtr	9,418.32
2	Polycarbonate Sheets (2mm Compact) (2.7mtrX1.06mtrX6nos)	39206190	17.172 Sq.Mtr	740.00	Sq.Mtr	12,707.28
3	Polycarbonate Sheets (1.5mm Compact) (4.267mtrX1.06mtrX5nos) (2.133mtrX1.06mtrX3nos)	39206190	29.398 Sq.Mtr	610.00	Sq.Mtr	17,932.78
						40,058.38
CGST @ 9%						3,605.26
SGST @ 9%						3,605.26
Round Off						0.10
Total			59.651 Sq.Mtr			Rs 47,269.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Forty Seven Thousand Two Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	40,058.38	9%	3,605.26	9%	3,605.26	7,210.52
Total	40,058.38		3,605.26		3,605.26	7,210.52

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Ten and Fifty Two 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 : d7eb6c6247546dda9d494e62129c9d3e9e6558e5d1f-b64c1ead46950a28a1038

Ack No. : 152314311302169

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		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
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A/c No. : **15624015002664**

Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

for ACS POLYCRAFT-CBE

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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Buyer (Bill to)		Road Transport		Tiruppur	
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