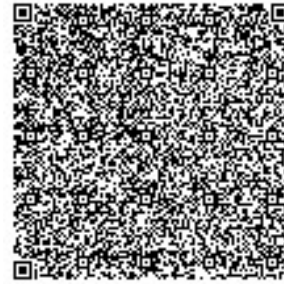


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8a3feb75ad37e3b781dee7f0587830e936ff234b1d18199-38349f77bf8702dc6
 Ack No. : 152314987521099
 Ack Date : 29-Jun-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. CB0478/23-24 Delivery Note	e-Way Bill No. Dated 29-Jun-23 Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No.	Other References Dated
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		Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	Delivery Note Date Destination Tiruppur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	84145990	30.00 nos	1,550.00	nos	46,500.00
2	Polycarbonate Sheets (2mm) (2mtrX1.06mtrX17nos)	39206190	36.040 Sq.Mtr	680.00	Sq.Mtr	24,507.20
						71,007.20
CGST @ 9%						6,390.65
SGST @ 9%						6,390.65
Round Off						0.50
Total						Rs 83,789.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
39206190	24,507.20	9%	2,205.65	9%	2,205.65	4,411.30
Total	71,007.20		6,390.65		6,390.65	12,781.30

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Eighty One and Thirty 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

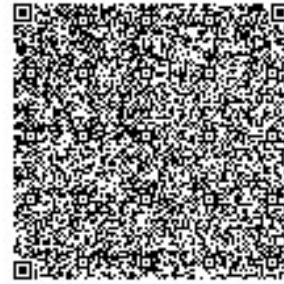
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8a3feb75ad37e3b781dee7f0587830e936ff234b1d18199-38349f77bf8702dc6
 Ack No. : 152314987521099
 Ack Date : 29-Jun-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. CB0478/23-24 Delivery Note	e-Way Bill No. Dated 29-Jun-23 Mode/Terms of Payment
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		Reference No. & Date. Buyer's Order No.	Other References Dated
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		Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	Delivery Note Date Destination Tiruppur

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	84145990	30.00 nos	1,550.00	nos	46,500.00
2	Polycarbonate Sheets (2mm) (2mtrX1.06mtrX17nos)	39206190	36.040 Sq.Mtr	680.00	Sq.Mtr	24,507.20
						71,007.20
CGST @ 9%						6,390.65
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Round Off						0.50
Total						Rs 83,789.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Three Thousand Seven Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	46,500.00	9%	4,185.00	9%	4,185.00	8,370.00
39206190	24,507.20	9%	2,205.65	9%	2,205.65	4,411.30
Total	71,007.20		6,390.65		6,390.65	12,781.30

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Eighty One and Thirty 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

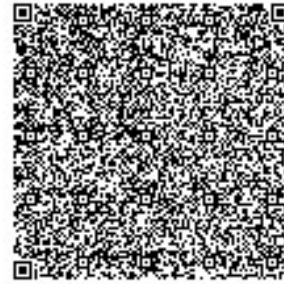
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 8a3feb75ad37e3b781dee7f0587830e936ff234b1d18199-38349f77bf8702dc6
 Ack No. : 152314987521099
 Ack Date : 29-Jun-23

ACS POLYCRAFT-CBE SF.NO.123/2C, OPP VINAYAGAR TEMPLE SUKKAMPALAYAM VILLAGE PALLADAM (PO) TIRUPPUR-641662 MOB: 9008041041 GSTIN/UID: 33ABDFA0690C1Z2 State Name : Tamil Nadu, Code : 33 E-Mail : acspolycraft@gmail.com		Invoice No. CB0478/23-24 Delivery Note	e-Way Bill No. Dated 29-Jun-23 Mode/Terms of Payment
Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Reference No. & Date. Buyer's Order No.	Other References Dated
Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	Delivery Note Date Destination Tiruppur

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39206190	24,507.20	9%	2,205.65	9%	2,205.65	4,411.30
Total	71,007.20		6,390.65		6,390.65	12,781.30

Tax Amount (in words) : **Indian Rupees Twelve Thousand Seven Hundred Eighty One and Thirty paise Only**

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK 2664**
 A/c No. : **15624015002664**
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**

Declaration
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for ACS POLYCRAFT-CBE
 Authorised Signatory

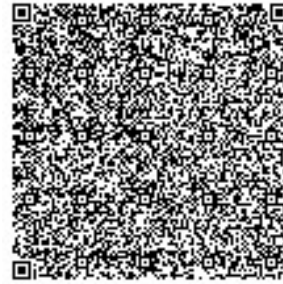
SUBJECT TO TIRUPPUR JURISDICTION

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Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 8a3feb75ad37e3b781dee7f0587830e936ff234b1d18199-38349f77bf8702dc6
 Ack No. : 152314987521099
 Ack Date : 29-Jun-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. CB0478/23-24 Delivery Note	e-Way Bill No. Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	Dated 29-Jun-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Tiruppur
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				
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				

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 A/c No. : **15624015002664**
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**
for ACS POLYCRAFT-CBE
 Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

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