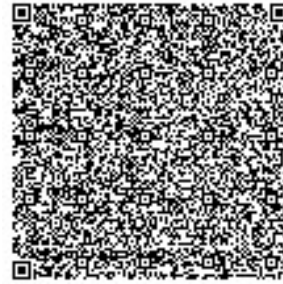


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : eb676efd363ea67da8cd707eb4afdaaeca5562aad056d5-33ea693f70566f68f1
 Ack No. : 152313796523661
 Ack Date : 31-Jan-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. CB1425/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	e-Way Bill No. Dated 31-Jan-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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets (2mm) (2.743mtrX1.06mtrX3nos)	392061	8.723 Sq.Mtr	740.00	Sq.Mtr	6,455.02
2	Polycarbonate Sheets (2mm Compact) (2mtrX1.06mtrX5nos)	392061	10.600 Sq.Mtr	760.00	Sq.Mtr	8,056.00
3	Wind Energy Aluminium Ventilator	841459	25.00 NOS	1,600.00	NOS	40,000.00
						54,511.02
CGST@9%						4,905.99
SGST@9%						4,905.99
Total						Rs 64,323.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Four Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	14,511.02	9%	1,305.99	9%	1,305.99	2,611.98
841459	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	54,511.02		4,905.99		4,905.99	9,811.98

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eleven and Ninety Eight 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

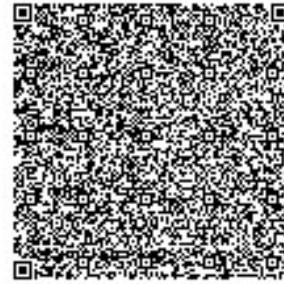
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : eb676efd363ea67da8cd707eb4afdaaeca5562aad056d5-33ea693f70566f68f1
 Ack No. : 152313796523661
 Ack Date : 31-Jan-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. CB1425/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	e-Way Bill No. Dated 31-Jan-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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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2	Polycarbonate Sheets (2mm Compact) (2mtrX1.06mtrX5nos)	392061	10.600 Sq.Mtr	760.00	Sq.Mtr	8,056.00
3	Wind Energy Aluminium Ventilator	841459	25.00 NOS	1,600.00	NOS	40,000.00
						54,511.02
CGST@9%						4,905.99
SGST@9%						4,905.99
Total						Rs 64,323.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Four Thousand Three Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	14,511.02	9%	1,305.99	9%	1,305.99	2,611.98
841459	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	54,511.02		4,905.99		4,905.99	9,811.98

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eleven and Ninety Eight 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 : eb676efd363ea67da8cd707eb4afdaaeca5562aad056d5-33ea693f70566f68f1
 Ack No. : 152313796523661
 Ack Date : 31-Jan-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.	e-Way Bill No.	Dated
	CB1425/22-23		31-Jan-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
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	Dispatch Doc No.		Delivery Note Date
	Dispatched through Road Transport		Destination Tiruppur
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	Terms of Delivery		

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						54,511.02
					9 %	4,905.99
					9 %	4,905.99
	Total					Rs 64,323.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Three Hundred Twenty Three Only

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		Rate	Amount	Rate	Amount	Tax Amount
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Total	54,511.02		4,905.99		4,905.99	9,811.98

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Eleven and Ninety Eight 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

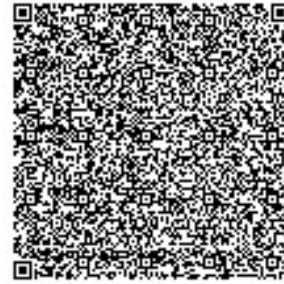
SUBJECT TO TIRUPPUR JURISDICTION

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Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : eb676efd363ea67da8cd707eb4afdaaeca5562aad056d5-33ea693f70566f68f1
 Ack No. : 152313796523661
 Ack Date : 31-Jan-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. CB1425/22-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Road Transport Terms of Delivery	e-Way Bill No. Dated 31-Jan-23 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Tiruppur
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						54,511.02
CGST@9% SGST@9%						9 % 9 % 4,905.99 4,905.99
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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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