

Tax Invoice

(OR) GINAL FOR RECIPIENT)

Involce No.

CB1217/22-23

Delivery Note

Buyer's Order No.

Dispatch Doc No.

Displatched through

Road Transport

Terms of Delivery

Reference No. & Date.

e-Way Bill No Dalled

15-Dec-22

Dated

Destination

Tiruppur

Other References

Delivery Note Date

e-involce



Mode/Terms of Payment

10304cec6642111602d1a579da391a01e63317cec217-THE STATE OF

7694584b/d/d7688190fe/5 Roll No. 152213472698136

Ack Date 15-Dec-22

ACS POLYCRAFT-CBE	
SF.NO. 123/2C. OPP VINAYAGAR TEMPLE	
SUKKAMPALAYAM VILLAGE	
PALLADAM (PO) TIRUPPUR-641662	
MICIB: 9008041041	
GSTIN/UIN: 33ABDFA0690C1Z2	
State Name: Tamil Nadu, Code: 33	
E-Mail: acspolycraft@gmail.com	
Consignee (Ship to)	
ZARON INDUSTRIESS	
Rajalakshmi in Estate 4/333/7, N.H	

Bye Pass Road, Kalkatti Pudur Avinashi-641654 Tirupur, Mob: 7373718338 GSTINIUIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33 Buryer (Bill to)

ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kalkatti Pudur Avinashi-641654 Tirupur, Mob: 7373718338

GSTINIUIN : 33AAAFZ8146Q1ZI State Name - Tamil Nodu Code - 22

SI Diesamption of Goods	CHE THE REAL PROPERTY.	HSN/SAC	Quantity	Rate	per	Amount
Polycarbonate Sheets (1.5mm) (3.429mtrX1.05mtrX8nos) (3.66mtrX1.06mtrX5nos)		392061	48,476 Sq.Mir	600,00	Sq.Mr	29,085.60
Polycarbonate Sheets (2mm Compac) (2.05mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x1.06mg/x2.nos) (3.352mg/x1.06mg/x2.nos) (1.676mg/x1.06mg/x2.nos)		392061	23.428 Sq.Mtr	760.00	SOM	17,805.28
Wind Energy Aluminium Ventilator		841459	24.00 nos	1,600.00	nos	38,400.00
						85,290.88
Less:	CGST @ 9% SGST @ 9% Round Off				%	7,676.18 7,676.18 (-)0.24
t Chargeable (in words)	Total			-		Rs 1,00,643.00

ndian Rupees One Lakh Six Hundred Forty Three Only

declare that this invoice shows the actual price of the

ds described and that all particulars are true and correct.

mount Chargeable (in words)

aration

HSN/SAC Taxable Central Tax Total State Tax Value Rate Amount Tax Amount Rate Amount 2061 46,890.88 4,220.18 9% 4,220.18 9% 8,440.36 1459 38,400.00 3,456.00 9% 3,456.00 8,912.00 Total 85,290.88 7,676.18 7,676.18 15,352.36

Amount (in words): Indian Rupees Fifteen Thousand Three Hundred Fifty Two and Thirty Six paise Only

Company's Bank Details

Bank Name A/c No.

PUNJAB NATIONAL BANK 2664 : 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

E. & O.E