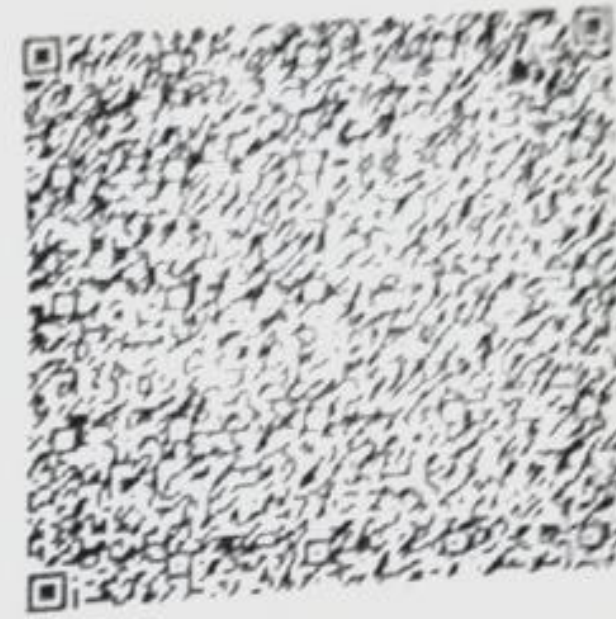


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : cf6575d0f001e2d9b402281267eb03a67c9ca253c47-7f6318cfb98f3c61f3199
Ack No. : 112214550787809
Ack Date : 15-Nov-22



Jaichittra Inc.,
No.259/2A Azad Nagar
Mysore Road
Bangalore-560 026
GSTIN/UIN: 29AAAFJ4485A1ZI
State Name : Karnataka, Code : 29
E-Mail : bangalore@jaichittra.com

Invoice No. JCI/BLR/1039
e-Way Bill No. 161555662016
Delivery Note JCI/BLR/1039
Reference No. & Date.

Dated **15-Nov-22**
Mode/Terms of Payment

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date
15-Nov-22

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

ZARON INDUSTRIES

RAJALAKSHMI IN ESTATE, 4/333/7
N.H.BYE PASS ROAD, KAIKATTIPUDHUR, AVINASHI - 641654
TIRIPUR(DT), TAMILNADU

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, KAIKATTIPUDHUR, AVINASHI - 641654
TIRIPUR(DT), TAMILNADU

GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Embossed Clear NATLITE -3MM -1.22 MTR ^ 4 * 60	39206190	22.2965 Sq.mtr	1,184.04	Sq.mtr		26,400.00
	IGST 18%					18 %	4,752.00
Total			22.2965 Sq.mtr				₹ 31,152.00

Amount Chargeable (in words)

INR Thirty One Thousand One Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39206190	26,400.00	18%	4,752.00	4,752.00
Total	26,400.00		4,752.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two Only**Company's PAN : **AAAFJ4485A**

Declaration

We declare that this invoice shows the actual price
of the goods described and that all particulars are
true and correct.

for Jaichittra Inc.,

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice