Tax Invoice

Invoice No. Dated **MARY MATHATRADERS** M0152 14-Jun-23 1,187 B ,EDAPPILLY ROAD ,KMK JUNCTION, N PARAVUR **Delivery Note** Mode/Terms of Payment **ERNAKULAM KERALA 683513** 9048432660 Reference No. & Date. Other References GSTIN/UIN: 32BKYPG2665L1ZM State Name: Kerala, Code: 32 Dated Buyer's Order No. Consignee (Ship to) **ZARON INDUSTRIESS** Dispatch Doc No. **Delivery Note Date RAJALAKSHMI IN ESTATE BYPASS ROAD** Destination Dispatched through **AVINASHI TIRUPUR-641654** 7373718306 Terms of Delivery GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code: 33 Buyer (Bill to) **ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE BYPASS ROAD AVINASHI** TIRUPUR-641654 7373718306

S	•	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
,	DROPSTAR PATHY 5MTR WHITE 10"	39172390	60 MTR	270.00	228.81	MTR	13,728.60
2	DROPSTAR JOINT WHITE 10"	39172390	13 NOS	139.00	117.80	NOS	1,531.40
3	DROPSTAR ELBOW WHITE 10"	39172390	2 NOS	330.00	279.66	NOS	559.32
4	DROPSTAR END CAP WHITE 10"	39172390	4 NOS	134.00	113.56	NOS	454.24

GSTIN/UIN

State Name

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

continued ...

Tax Invoice(Page 2)

MARY MATHATRADERS 1,187 B ,EDAPPILLY ROAD ,KMK	Invoice No. M0152	Dated 14-Jun-23			
JUNCTION ,N PARAVUR ERNAKULAM KERALA 683513	Delivery Note	Mode/Terms of Payment			
9048432660 GSTIN/UIN: 32BKYPG2665L1ZM State Name: Kerala, Code: 32	Reference No. & Date.	Other References Dated			
Consignee (Ship to)	Buyer's Order No.				
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE BYPASS ROAD	Dispatch Doc No.	Delivery Note Date			
TIRUPUR-641654 7373718306	Dispatched through	Destination			
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Terms of Delivery				
Buyer (Bill to)					
ZARON INDUSTRIESS RAJALAKSHMI IN ESTATE BYPASS ROAD AVINASHI TIRUPUR-641654 7373718306 GSTIN/UIN: 33AAAFZ8146Q1ZI					
State Name : Tamil Nadu, Code : 33					

	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	DROPSTAR CENTER DROP WHITE 10"	39172390	3 NOS	272.00	230.51	NOS	691.53
1	DROPSTAR CLAMP (GI) 10"	72125090	10 NOS	70.00	59.32	NOS	593.20
-	DROPSTAR END DROP WHITE 10"	39172390	2 NOS	263.00	222.88	NOS	445.76
							18,004.05

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Tax Invoice(Page 3)

M	MARY MATHATRADERS			Invoice No. M0152 Delivery Note			Dated 14-Jun-23 Mode/Terms of Payment				
1,187 B ,EDAPPILLY ROAD ,KMK JUNCTION ,N PARAVUR ERNAKULAM KERALA 683513 9048432660 GSTIN/UIN: 32BKYPG2665L1ZM State Name: Kerala, Code: 32			-								
				Reference No. & Date.			Other References				
Consignee (Ship to)				Buyer's Order No.			Dated				
ZARON INDUSTRIESS				Dispatch Doc No.			Delivery Note Date				
	JALAKSHMI IN ESTATE 'PASS ROAD			Dispatch Doc No.			Delivery Note Date				
TIF	AVINASHI TIRUPUR-641654 7373718306				Dispatched through			Destination			
	STIN/UIN : 33AAAFZ8146Q	1ZI		Terms	of Delivery						
Sta	ate Name : Tamil Nadu, Cod	e : 33									
Bu	yer (Bill to)										
	ARON INDUSTRIESS AJALAKSHMI IN ESTATE										
BY	PASS ROAD										
TIF	RUPUR-641654										
_	73718306 STIN/UIN : 33AAAFZ8146Q	1 <i>Z</i> I									
	ate Name : Tamil Nadu, Cod										
SI No.	Description of Goods	HSN/SAC	Quan	tity	Rate (Incl. of Tax)	Rate		per Amount		Amount	
110.	IGST				(2 240 74	
	ROUND OFF							3,240.74 0.21			
										V	
	Total								21,245.00		
	ount Chargeable (in words)									E. & O.E	
IN	R Twenty One Thousand Two Hu	undred Forty	y Five C	Only							
	HSN/SAC				Taxable		rated Tax			Total	
				Value		Rate	Amount			Tax Amount	
	172390 125000				17,410.85 593.20	18% 18%	;	3,133 106		3,133.96 106.78	
72125090				otal	18,004.05	1070	106.78 3,240.74			3,240.74	
Tav	Amount (in words) : INR Three Th	ousand Two	Hund	red F	'	enty Fo				·	
Tu	(Minount (iii words) : INTETTINGS III	ousuna i we	riana	ica i	orty and oct	city i o	ui pu	150 0	,y		
Dec	claration						fo	r MAR	Y MA	ATHATRADERS	
	We declare that this invoice shows the actual price of										
the goods described and that all particulars are true and correct.				Authorised Signatory							