

b9900a132258f9b540ff614b53c13a7b1b4e2ecb3387d1-IRN

207e08ce8fe61b18f2

: 152213329895091 Ack No.

25-Nov-22 Ack Date

| ACS | P | OI | LY | CR | AF | T- | CE | E |
|-----------------------------|------|---------|------------|------------------|-----------|-------|---------|-------|
| Section Constitution of the | o ao | tame#ii | ensiliadi. | Street Section 1 | MINORSHIE | 3,000 | builden | නිකාර |

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

Consignee (Ship to)

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338 GSTIN/UIN:

: 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

SI

No.

ZARON INDUSTRIESS

Amount Chargeable (in words)

Declaration

Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

GSTIN/UIN State Name

Wind Energy Aluminium Ventilator

Polycarbonate Mount Spacer

| . 3 | SAAAFZ8146Q1ZI |
|--------|----------------------|
| : T | amil Nadu, Code: 33 |
| PER SE | Description of Goods |

CGST@9% SGST@9%

Invoice No. e-Way Bill No, Dated CB1117/22-23 25-Nov-22 **Delivery Note**

Buyer's Order No. Dated

Dispatch Doc No.

Dispatched through ROADWAYS

Terms of Delivery

Mode/Terms of Payment Reference No. & Date. Other References

Delivery Note Date

Destination

HSN/SAC Quantity Rate per Amount

841459 50.00 nos 1,600.00 nos 80,000,00 392061 50.00 nos 1,600.00 nos 80,000.00 1,60,000,00

9 14,400.00 9 % 14,400.00

Total 100.00 nos Rs 1,88,800,00

Indian Rupees One Lakh Eighty Eight Thousand Eight Hundred Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|------------------|------------------------|-------------|-----------|-----------|----------|------------------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 841459 392061 | 80,000.00 80,000.00 | 9% 9% | 7,200.00 | 9% | 7,200.00 | 14,400.00 |
| | Total 1,60,000.00 | | 14,400.00 | 9% | 7,200.00 | 14,400.00 28,800,00 |

Tax Amount (in words) : Indian Rupees Twenty Eight Thousand Eight Hundred Only

Company's Bank Details

Bank Name **PUNJAB NATIONAL BANK 2664**

A/c No. 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

for ACS POLY CRAFT-CBE

Authorised Signatory

E. & O.E

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice