GSTIN: 32AJGPS8299G1ZO Original Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0145/23-24

Dated : 22-05-2023 (04:38 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KL45U7383

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 561503339043

PACKAGE: 250 BNDLE, 90 BOX, 142 BAG

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N.		Code						
	A.S.DELTA RAIN GUTTER 160MM (6") 5MTR	39259090	560.00		1,085.00		705.25	, ,
	AQ.ST.DELTA RAIN GUTTER 160MM(6") 3MTR	39259090	300.00		651.00		423.15	, .,
	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	720.00			35 %	47.45	,
4.	AQUA STAR DELTA ELBOW 160MM WHITE	39259090	96.00	NOS	253.00	35 %	164.45	15,787.20
5.	AQUA STAR DELTA ELBOW DROP 160MM WHITE	39259090	100.00	NOS	316.00	35 %	205.40	20,540.00
6.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	480.00	NOS	64.00	35 %	41.60	19,968.00
7.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	300.00	NOS	172.00	35 %	111.80	33,540.00
8.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	3,550.00	NOS	59.00	35 %	38.35	1,36,142.50
9.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	120.00	NOS	1,002.00	35 %	651.30	78,156.00
10.	AQUA STAR EXCEL RUNNER 220MM	39259090	90.00	NOS	181.00	35 %	117.65	10,588.50
11.	AQUA STAR EXCEL RUNNER DROP 220 MM	39259090	60.00	NOS	370.00	35 %	240.50	14,430.00
12.	AQ ST EXCEL uPVC BRACKET220MM with Ext.	39259090	625.00	NOS	129.00	35 %	83.85	52,406.25
13.	AQUA STAR MAXXIMO GUTTER 320MM(12")3MTR	39259090	40.00	NOS	2,136.00	35 %	1,388.40	55,536.00
14.	AQUA STAR MAXXIMO RUNNER 320MM	39259090	40.00	NOS	280.00	35 %	182.00	7,280.00

10,00,423.45

Totals c/o

10,00,423.45

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment

is not made with in the stipulated time.

3. Subject to 'Kerala' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Original Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0145/23-24

Dated : 22-05-2023 (04:38 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Shipped to:

Vehicle No.

E-Way Bill No.

Station

PACKAGE

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: KL45U7383

: 561503339043

: KAIKATTIPUDUR POST AVINASHI

: 250 BNDLE, 90 BOX, 142 BAG

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 2edf1349ed92f652f76c7b00b1efc309f9f7e7bf37c78563901e4b58b6087bc6

Ack.No.: 152314688742528

Ack. Date : 22-05-2023

b/d 10,00,423.45

Add : IGST

Add : Rounded Off (+)

@ 18.00 %

1,80,076.22

0.33

Grand Total

11,80,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
39259090	18%	8,64,280.95	155570.57	1,55,570.57
73182910	18%	1,36,142.50	24,505.65	24,505.65
Total		10,00,423.45	180076.22	1,80,076.22

Eleven Lakh Eighty Thousand Five Hundred Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

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for AQUA STAR

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0145/23-24

Dated : 22-05-2023 (04:38 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KL45U7383

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 561503339043

PACKAGE: 250 BNDLE, 90 BOX, 142 BAG

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

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13.	AQUA STAR MAXXIMO GUTTER 320MM(12")3MTR	39259090	40.00	NOS	2,136.00	35 %	1,388.40	55,536.00
14.	AQUA STAR MAXXIMO RUNNER 320MM	39259090	40.00	NOS	280.00	35 %	182.00	7,280.00

10,00,423.45

Totals c/o

10,00,423.45

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

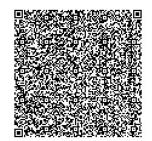
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Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO **Duplicate Copy**

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0145/23-24

Dated : 22-05-2023 (04:38 PM)

: Tamilnadu (33) Place of Supply

Reverse Charge : N

Transport : VEHICLE

Shipped to:

Vehicle No.

PACKAGE

E-Way Bill No.

Station

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: KL45U7383

: 561503339043

: KAIKATTIPUDUR POST AVINASHI

: 250 BNDLE, 90 BOX, 142 BAG

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

Ack.No.: 152314688742528

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

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GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: 2edf1349ed92f652f76c7b00b1efc309f9f7e7bf37c78563901e4b58b6087bc6

 N .	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)	
							b/d	10,00,423.45	

Add : IGST

Add : Rounded Off (+)

18.00 %

1,80,076.22 0.33

Ack. Date : 22-05-2023

Grand Total

11,80,500.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
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Eleven Lakh Eighty Thousand Five Hundred Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

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for AQUA STAR

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Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0145/23-24

Dated : 22-05-2023 (04:38 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KL45U7383

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 561503339043

PACKAGE: 250 BNDLE, 90 BOX, 142 BAG

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

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KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

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Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

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Party Mobile No : 7373718306 Party Pincode : 641654

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Place of Supply : Tamilnadu (33)

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Shipped to:

Vehicle No.

E-Way Bill No.

Station

PACKAGE

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: KL45U7383

: 561503339043

: KAIKATTIPUDUR POST AVINASHI

: 250 BNDLE, 90 BOX, 142 BAG

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Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

IRN: 2edf1349ed92f652f76c7b00b1efc309f9f7e7bf37c78563901e4b58b6087bc6

Ack.No.: 152314688742528

Ack. Date : 22-05-2023

HSN/SAC Description of Goods

Code

Qty. Unit

List Price Discount

Price

Amount (`)

b/d

10,00,423.45

Add : IGST

Add : Rounded Off (+)

18.00 %

1,80,076.22

0.33

Grand Total

11,80,500.00

Taxable Amt. IGST Amt. HSN/SAC Tax Rate **Total Tax** 39259090 18% 1,55,570.57 8,64,280.95 155570.57 73182910 18% 1,36,142.50 24,505.65 24,505.65 10,00,423.45 180076.22 1,80,076.22 Total

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