


e-invoice



Invoice No. CB1716/22-23 Delivery Note	Dated 28-Mar-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through ROADWAYS Terms of Delivery	Destination

Buyer (Bill To)
ZARON INDUSTRIES
 Rajalakshmi in Estate 4/333/7, N.H
 Bye Pass Road, Kaikatti Pudur
 Avinashi-641654 Tirupur,
 Mob : 7379715369
 GSTIN/UIN : 33AAAFZ8146Q1Z1
 State Name : Tamil Nadu, Code : 33

Description of Goods

GSTIN/UIN : SSAAAFZS146Q1ZI					
State Name : Tamil Nadu, Code : 33					
	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
S/ No.					
1	Wind Energy Aluminium Ventilator	841459	5.00 NOS	1,600.00 NOS	8,000.00
				9 %	720.00
				9 %	720.00
	CGST@9%				
	SGST@9%				
	Total		5.00 NOS		Rs 9,440.00

Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841459	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

for ACS POLYMER LETTERS

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

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

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