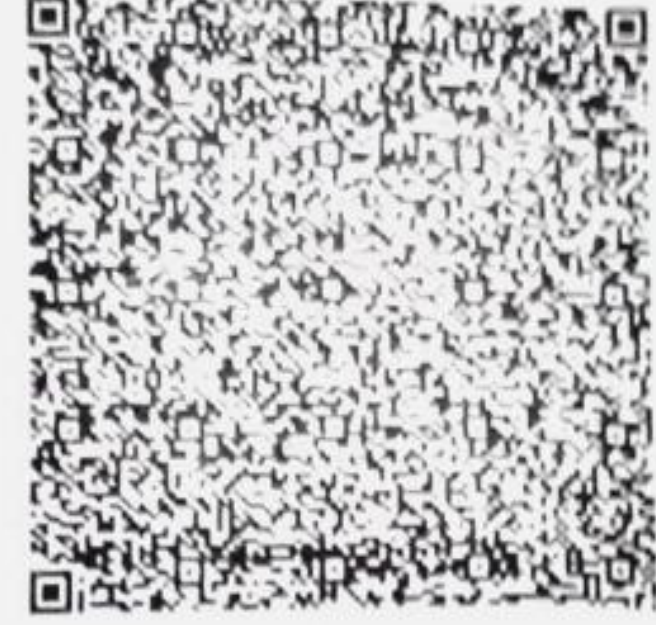


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3605dbdfe7514d6a2e87b436140fbee2d37ba1356299-83efc9b0e16f13a61055
 Ack No : 152213372772981
 Ack Date : 1-Dec-22



Jaichitra Inc.,
 142 & 143, Thirupathi Nagar,
 Thirupathi Nagar Main Road
 Valasaravakkam
 Chennai : -600087
 GSTIN/UID: 33AAAFJ4485A1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : chennai@jaichitra.com

Consignee (Ship to)

Zaron industriess

Rajalakshmi in estate 4/333/7 ,N.H bypass road
 Kaikatipudur Avinashi : 641654
 GSTIN/UID : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zaron industriess

Rajalakshmi in estate 4/333/7 ,N.H bypass road
 Kaikatipudur Avinashi : 641654
 GSTIN/UID : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
JCI/CHE/1259	551438650160	1-Dec-22
Delivery Note	Mode/Terms of Payment	
JCI/CHE/1377		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	1-Dec-22	
Dispatched through	Destination	

Terms of Delivery

Paid booking.
 9842318338

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPACT CLEAR NATLITE - 3mm-1.22 1.92 mtr -7 nos 2.44 mtr -7 Nos	39206190	32.9616 Sq.Mtrs	1,225.00	Sq.Mtrs		40,377.96
						CGST 9%	3,634.02
						SGST 9%	3,634.02
Total			32.9616 Sq.Mtrs				₹ 47,646.00

Amount Chargeable (in words)

INR Forty Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39206190	40,377.96	9%	3,634.02	9%	3,634.02	7,268.04
Total	40,377.96		3,634.02		3,634.02	7,268.04

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty Eight and Four paise 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.

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

