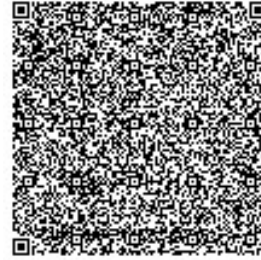


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **bd0d2829e1acff4998662d0093e0d046f8ef97a812-8337229817ed748b351fd**  
 Ack No. : **152313950617221**  
 Ack Date : **20-Feb-23**



<b>ACS POLYCRAFT-CBE</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>CB1517/22-23</b>		<b>20-Feb-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>Road Transport</b>	<b>Tiruppur</b>	
	Terms of Delivery		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm Compact) (1.524mtrX1.06mtrX5nos) (1.092mtrX1.06mtrX1nos) (1.905mtrX1.06mtrX8nos)	392061	25.389 Sq.Mtr	740.00	Sq.Mtr	18,787.86
2	<b>Polycarbonate Sheets</b> (3mm Compact Opal White) (3.05mtrX1.06mtrX2nos) (3.352mtrX1.06mtrX2nos) (1.524mtrX1.06mtrX5nos)	392061	21.649 Sq.Mtr	1,240.00	Sq.Mtr	26,844.76
3	<b>Polycarbonate Mount Spacer</b>	392061	2.00 nos	1,600.00	nos	3,200.00
4	<b>Wind Energy Aluminium Ventilator</b>	841459	23.00 nos	1,600.00	nos	36,800.00
						85,632.62
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>Round Off</b>
						<b>7,706.94</b>
						<b>7,706.94</b>
						<b>0.50</b>
Total						<b>Rs 1,01,047.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh One Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
392061	48,832.62	9%	4,394.94	9%	4,394.94	8,789.88
841459	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
<b>Total</b>	<b>85,632.62</b>		<b>7,706.94</b>		<b>7,706.94</b>	<b>15,413.88</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirteen and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**A/c No. : **15624015002664**Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

Declaration

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

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

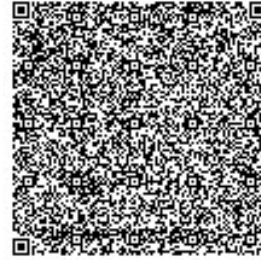
This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **bd0d2829e1acff4998662d0093e0d046f8ef97a812-8337229817ed748b351fd**  
 Ack No. : **152313950617221**  
 Ack Date : **20-Feb-23**



<b>ACS POLYCRAFT-CBE</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>CB1517/22-23</b>		<b>20-Feb-23</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>Road Transport</b>	<b>Tiruppur</b>	
	Terms of Delivery		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm Compact) (1.524mtrX1.06mtrX5nos) (1.092mtrX1.06mtrX1nos) (1.905mtrX1.06mtrX8nos)	392061	25.389 Sq.Mtr	740.00	Sq.Mtr	18,787.86
2	<b>Polycarbonate Sheets</b> (3mm Compact Opal White) (3.05mtrX1.06mtrX2nos) (3.352mtrX1.06mtrX2nos) (1.524mtrX1.06mtrX5nos)	392061	21.649 Sq.Mtr	1,240.00	Sq.Mtr	26,844.76
3	<b>Polycarbonate Mount Spacer</b>	392061	2.00 nos	1,600.00	nos	3,200.00
4	<b>Wind Energy Aluminium Ventilator</b>	841459	23.00 nos	1,600.00	nos	36,800.00
						85,632.62
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>Round Off</b>
						<b>0.50</b>
Total						<b>Rs 1,01,047.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh One Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
392061	48,832.62	9%	4,394.94	9%	4,394.94	8,789.88
841459	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
<b>Total</b>	<b>85,632.62</b>		<b>7,706.94</b>		<b>7,706.94</b>	<b>15,413.88</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirteen and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**A/c No. : **15624015002664**Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

Declaration

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

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

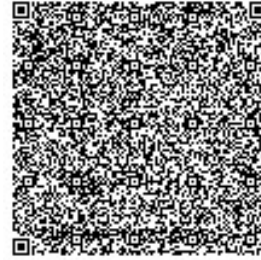
This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : **bd0d2829e1acff4998662d0093e0d046f8ef97a812-8337229817ed748b351fd**  
 Ack No. : **152313950617221**  
 Ack Date : **20-Feb-23**



<b>ACS POLYCRAFT-CBE</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>CB1517/22-23</b>		<b>20-Feb-23</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) <b>ZARON INDUSTRIES</b> 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	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	<b>Road Transport</b>		<b>Tiruppur</b>
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm Compact) (1.524mtrX1.06mtrX5nos) (1.092mtrX1.06mtrX1nos) (1.905mtrX1.06mtrX8nos)	392061	25.389 Sq.Mtr	740.00	Sq.Mtr	18,787.86
2	<b>Polycarbonate Sheets</b> (3mm Compact Opal White) (3.05mtrX1.06mtrX2nos) (3.352mtrX1.06mtrX2nos) (1.524mtrX1.06mtrX5nos)	392061	21.649 Sq.Mtr	1,240.00	Sq.Mtr	26,844.76
3	<b>Polycarbonate Mount Spacer</b>	392061	2.00 nos	1,600.00	nos	3,200.00
4	<b>Wind Energy Aluminium Ventilator</b>	841459	23.00 nos	1,600.00	nos	36,800.00
						85,632.62
	<b>CGST @ 9%</b>				9 %	7,706.94
	<b>SGST @ 9%</b>				9 %	7,706.94
	<b>Round Off</b>					0.50
	<b>Total</b>					<b>Rs 1,01,047.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees One Lakh One Thousand Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
392061	48,832.62	9%	4,394.94	9%	4,394.94	8,789.88
841459	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
<b>Total</b>	<b>85,632.62</b>		<b>7,706.94</b>		<b>7,706.94</b>	<b>15,413.88</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirteen and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**A/c No. : **15624015002664**Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

Declaration

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for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

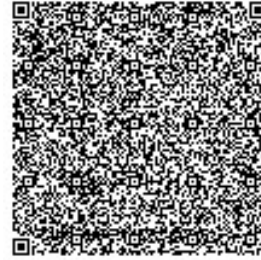
This is a Computer Generated Invoice

## Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : **bd0d2829e1acff4998662d0093e0d046f8ef97a812-8337229817ed748b351fd**  
 Ack No. : **152313950617221**  
 Ack Date : **20-Feb-23**



<b>ACS POLYCRAFT-CBE</b> 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	Invoice No.	e-Way Bill No.	Dated
	<b>CB1517/22-23</b>		<b>20-Feb-23</b>
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	Dispatched through <b>Road Transport</b>	Destination <b>Tiruppur</b>	
	Terms of Delivery		
Buyer (Bill to) <b>ZARON INDUSTRIES</b> 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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
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						85,632.62
					CGST @ 9%	7,706.94
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					Round Off	0.50
Total						<b>Rs 1,01,047.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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<b>Total</b>	<b>85,632.62</b>		<b>7,706.94</b>		<b>7,706.94</b>	<b>15,413.88</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Thirteen and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**A/c No. : **15624015002664**Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

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for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice