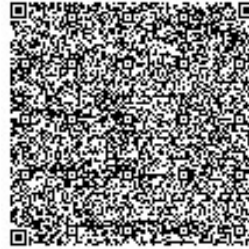


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 080332815108f0acfda7db89743deacff81d5ade2-
a97d6e241b76ee8f34f46d1
Ack No. : 152315245609528
Ack Date : 31-Jul-23

ACS POLYCRAFT-CBE 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 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	CB0630/23-24	31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Road Transport	Destination Tiruppur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets (2mm) (2.743mtrX1.06mtrX4nos) (1.524mtrX1.06mtrX1nos) (2.133mtrX1.06mtrX1nos)	39206190	15.506 Sq.Mtr	680.00	Sq.Mtr	10,544.08
2	Polycarbonate Sheets (2mm Compact) (1.981mtrX1.06mtrX2nos) (4.876mtrX1.06mtrX6nos)	39206190	35.211 Sq.Mtr	700.00	Sq.Mtr	24,647.70
3	Polycarbonate Sheets (2mm Opal White) (5.486mtrX1.06mtrX2nos)	39206190	11.630 Sq.Mtr	720.00	Sq.Mtr	8,373.60
						43,565.38
				9 %		3,920.88
				9 %		3,920.88
Less :						(-)0.14
Total			62.347 Sq.Mtr			Rs 51,407.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	43,565.38	9%	3,920.88	9%	3,920.88	7,841.76
Total	43,565.38		3,920.88		3,920.88	7,841.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Forty One and Seventy Six paise Only**

Company's Bank Details

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

for ACS POLYCRAFT-CBE

Declaration

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

Authorised Signatory

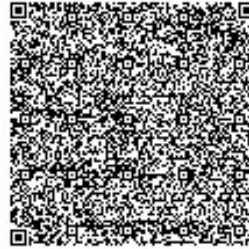
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 080332815108f0acfda7db89743deacff81d5ade2-a97d6e241b76ee8f34f46d1
 Ack No. : 152315245609528
 Ack Date : 31-Jul-23

ACS POLYCRAFT-CBE 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 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33	Invoice No. e-Way Bill No.	Dated
	CB0630/23-24	31-Jul-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Road Transport	Destination Tiruppur
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets (2mm) (2.743mtrX1.06mtrX4nos) (1.524mtrX1.06mtrX1nos) (2.133mtrX1.06mtrX1nos)	39206190	15.506 Sq.Mtr	680.00	Sq.Mtr	10,544.08
2	Polycarbonate Sheets (2mm Compact) (1.981mtrX1.06mtrX2nos) (4.876mtrX1.06mtrX6nos)	39206190	35.211 Sq.Mtr	700.00	Sq.Mtr	24,647.70
3	Polycarbonate Sheets (2mm Opal White) (5.486mtrX1.06mtrX2nos)	39206190	11.630 Sq.Mtr	720.00	Sq.Mtr	8,373.60
						43,565.38
				9 %		3,920.88
				9 %		3,920.88
Less :						(-)0.14
Total			62.347 Sq.Mtr			Rs 51,407.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	43,565.38	9%	3,920.88	9%	3,920.88	7,841.76
Total	43,565.38		3,920.88		3,920.88	7,841.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Forty One and Seventy Six paise Only**

Company's Bank Details

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

for ACS POLYCRAFT-CBE

Declaration

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

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 080332815108f0acfd7db89743deacff81d5ade2-a97d6e241b76ee8f34f46d1
Ack No. : 152315245609528
Ack Date : 31-Jul-23



ACS POLYCRYRAFT-CBE 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 CB0630/23-24 31-Jul-23
Consignee (Ship to) ZARON INDUSTRIES 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		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References
Buyer (Bill to) ZARON INDUSTRIES 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's Order No. Dated Dispatch Doc No. Delivery Note Date
		Dispatched through Destination Road Transport Tiruppur
		Terms of Delivery

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
39206190	43,565.38	9%	3,920.88	9%	3,920.88	7,841.76
Total	43,565.38		3,920.88		3,920.88	7,841.76

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Forty One and Seventy Six paise Only**

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

Declaration

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

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

e-Invoice



This is a Computer Generated Invoice