GSTIN: 32AJGPS8299G1ZO Original Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

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

Invoice No. : MS0360/23-24

Dated : 01-08-2023 (11:03 AM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KA02AC6774

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 551532071113

PACKAGE: 300 BNDL, 169 BOX, 80 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						
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	450.00	NOS	597.00	32 %	405.96	1,82,682.00
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	400.00	NOS	995.00	32 %	676.60	2,70,640.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	720.00	NOS	64.00	32 %	43.52	31,334.40
4.	AQUA STAR DELTA RUNNER DROP 160MM WHITE	39259090	48.00	NOS	154.00	32 %	104.72	5,026.56
5.	AQUA STAR DELTA ELBOW DROP 160MM WHITE	39259090	100.00	NOS	280.00	32 %	190.40	19,040.00
6.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
7.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	400.00	NOS	154.00	32 %	104.72	41,888.00
8.	A.S.DELTA upvc bracket 160mm with ext	39259090	1,500.00	NOS	112.00	32 %	76.16	1,14,240.00
9.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	2,000.00	NOS	62.00	32 %	42.16	84,320.00
10.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	150.00	NOS	921.00	32 %	626.28	93,942.00
11.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	150.00	NOS	1,535.00	32 %	1,043.80	1,56,570.00
12.	AQUA STAR EXCEL RUNNER 220MM	39259090	210.00	NOS	163.00	32 %	110.84	23,276.40
13.	AQUA STAR EXCEL RUNNER DROP 220 MM	39259090	50.00	NOS	333.00	32 %	226.44	11,322.00
14.	AQUA STAR EXCEL STOP END DROP(LEFT)220MM	39259090	30.00	NOS	307.00	32 %	208.76	6,262.80
15.	AQUA STAR EXCEL STOP END DROP (RIGHT)220	39259090	20.00	NOS	307.00	32 %	208.76	4,175.20
-								

Totals c/o 6,468.00 NOS 10,53,695.36

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

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

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

Invoice No. : MS0360/23-24

Dated : 01-08-2023 (11:03 AM)

Place of Supply : Tamilnadu (33)

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

: KA02AC6774

: 551532071113

: KAIKATTIPUDUR POST AVINASHI

: 300 BNDL, 169 BOX, 80 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: ef378f064d5c514bd496a4722b868f2c9ee919aa5fcb5d894b2ced072bade286

Ack.No.: 152315263171427

Ack. Date : 01-08-2023

 N .	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
16.	AQ ST EXCEL uPVC BRACKET220MM with Ext.	o/d 39259090	6,468.00 1,000.00		124.00	32 %	84.32	10,53,695.36 84,320.00
		·			1			11,38,015.36

18.00 % Add : IGST

Less: Rounded Off (-)

Grand Total 7,468.00 NOS

2,04,842.77

0.13

13,42,858.00

Taxable Amt. IGST Amt. Total Tax 10,53,695.36 189665.17 1,89,665.17

73182910 18% 84,320.00 15,177.60 15,177.60 11,38,015.36 204842.77 2,04,842.77 Total

Thirteen Lakh Forty Two Thousand Eight Hundred Fifty Eight Only

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

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

HSN/SAC Tax Rate

39259090 18%

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E-Invoice QR Code



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. : MS0360/23-24

Dated : 01-08-2023 (11:03 AM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KA02AC6774

Station : KAIKATTIPUDUR POST AVINASHI E-Way Bill No. : 551532071113

PACKAGE: 300 BNDL, 169 BOX, 80 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

 N .	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	450.00	NOS	597.00	32 %	405.96	1,82,682.00
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	400.00	NOS	995.00	32 %	676.60	2,70,640.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	720.00	NOS	64.00	32 %	43.52	31,334.40
4.	AQUA STAR DELTA RUNNER DROP 160MM WHITE	39259090	48.00	NOS	154.00	32 %	104.72	5,026.56
5.	AQUA STAR DELTA ELBOW DROP 160MM WHITE	39259090	100.00	NOS	280.00	32 %	190.40	19,040.00
6.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
7.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	400.00	NOS	154.00	32 %	104.72	41,888.00
8.	A.S.DELTA uPVC BRACKET 160MM With Ext	39259090	1,500.00	NOS	112.00	32 %	76.16	1,14,240.00
9.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	2,000.00	NOS	62.00	32 %	42.16	84,320.00
10.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 3MTR	39259090	150.00	NOS	921.00	32 %	626.28	93,942.00
11.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	150.00	NOS	1,535.00	32 %	1,043.80	1,56,570.00
12.	AQUA STAR EXCEL RUNNER 220MM	39259090	210.00	NOS	163.00	32 %	110.84	23,276.40
13.	AQUA STAR EXCEL RUNNER DROP 220 MM	39259090	50.00	NOS	333.00	32 %	226.44	11,322.00
14.	AQUA STAR EXCEL STOP END DROP(LEFT)220MM	39259090	30.00	NOS	307.00	32 %	208.76	6,262.80
15.	AQUA STAR EXCEL STOP END DROP (RIGHT)220	39259090	20.00	NOS	307.00	32 %	208.76	4,175.20

Totals c/o 6,468.00 NOS 10,53,695.36

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

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

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E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

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

Invoice No. : MS0360/23-24

Dated : 01-08-2023 (11:03 AM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Shipped to:

E-Way Bill No.

Vehicle No.

PACKAGE

Station

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: KA02AC6774

: 551532071113

: KAIKATTIPUDUR POST AVINASHI

: 300 BNDL, 169 BOX, 80 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 : 641654 Party Pincode

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: ef378f064d5c514bd496a4722b868f2c9ee919aa5fcb5d894b2ced072bade286

Ack.No.: 152315263171427 Ack. Date : 01-08-2023

 N .	·	HSN/SAC Code	Qty.	Unit	List Price	Discount	Price	Amount (`)
16.	b/d AQ ST EXCEL uPVC BRACKET220MM with Ext.	39259090	6,468.00 1,000.00		124.00	32 %	84.32	10,53,695.36 84,320.00

Add : IGST

Less: Rounded Off (-)

18.00 %

11,38,015.36 2,04,842.77

0.13

Duplicate Copy

Grand Total 7,468.00 NOS 13,42,858.00

Taxable Amt. IGST Amt. HSN/SAC Tax Rate Total Tax 39259090 18% 10,53,695.36 189665.17 1,89,665.17 73182910 18% 84,320.00 15,177.60 15,177.60 11,38,015.36 204842.77 2,04,842.77 Total

Thirteen Lakh Forty Two Thousand Eight Hundred Fifty Eight Only

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

IFSC: SIBL0000084, Thrissur Main Branch

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for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Triplicate Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

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

Invoice No. : MS0360/23-24

Dated : 01-08-2023 (11:03 AM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Vehicle No. : KA02AC6774

Station : KAIKATTIPUDUR POST AVINASHI

E-Way Bill No. : 551532071113

PACKAGE: 300 BNDL, 169 BOX, 80 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

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15.	AQUA STAR EXCEL STOP END DROP (RIGHT)220	39259090	20.00	NOS	307.00	32 %	208.76	4,175.20

Totals c/o 6,468.00 NOS 10,53,695.36

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

IFSC: SIBL0000084, Thrissur Main Branch

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for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Triplicate Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

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

Invoice No. : MS0360/23-24 Vehicle No. : KA02AC6774

Dated : 01-08-2023 (11:03 AM) Station : KAIKATTIPUDUR POST AVINASHI

Place of Supply : Tamilnadu (33) | E-Way Bill No. : 551532071113

Reverse Charge : N PACKAGE : 300 BNDL, 169 BOX, 80 BAG

Transport : VEHICLE

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

 N .	Description of Goods	HSN/S Code	C Qty.	Unit	List Price	Discount	Price	Amount (`)
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Add: IGST @ 18.00 %

Less: Rounded Off (-)

Grand Total 7,468.00 NOS ` 13,42,858.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax 10,53,695.36 189665.17 1,89,665.17 73182910 18% 84,320.00 15,177.60 15,177.60

2,04,842.77

Thirteen Lakh Forty Two Thousand Eight Hundred Fifty Eight Only

204842.77

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

11,38,015.36

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

E.& O.E.

Total

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0.13