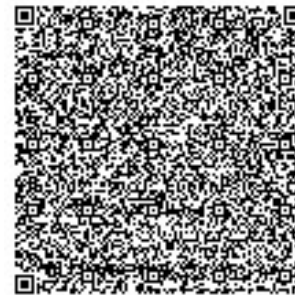


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e5b158c0076e9f1cbe2aa3e78af925fcfc20c9649a151619a-83cb60edef6fa2f
 Ack No. : 152314040417992
 Ack Date : 2-Mar-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		Invoice No. e-Way Bill No. Dated CB1566/22-23 2-Mar-23	
		Delivery Note Mode/Terms of Payment	
		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
Consignee (Ship to) ZARON INDUSTRIES 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		Dispatch Doc No. Delivery Note Date	
Buyer (Bill to) ZARON INDUSTRIES 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		Dispatched through Destination Road Transport Tiruppur	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	841459	135.00 nos	1,600.00	nos	2,16,000.00
	CGST @ 9%				9 %	19,440.00
	SGST @ 9%				9 %	19,440.00
Total			135.00 nos			Rs 2,54,880.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Fifty Four Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841459	2,16,000.00	9%	19,440.00	9%	19,440.00	38,880.00
Total	2,16,000.00		19,440.00		19,440.00	38,880.00

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Eight Hundred Eighty Only**

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

Company's Bank Details
 Bank Name : **PUNJAB NATIONAL BANK 2664**
 A/c No. : **15624015002664**
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**
for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e5b158c0076e9f1cbe2aa3e78af925fcfc20c9649a151619a-83cb60edef6fa2f
 Ack No. : 152314040417992
 Ack Date : 2-Mar-23

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		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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Buyer (Bill to) ZARON INDUSTRIES 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		Dispatched through Road Transport		Destination Tiruppur	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	841459	135.00 nos	1,600.00	nos	2,16,000.00
	CGST @ 9%				9 %	19,440.00
	SGST @ 9%				9 %	19,440.00
Total			135.00 nos			Rs 2,54,880.00

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Authorised Signatory

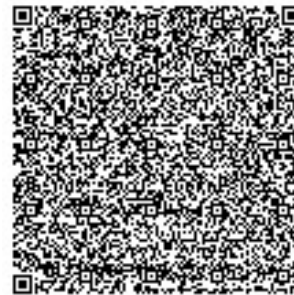
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e5b158c0076e9f1cbe2aa3e78af925fcfc20c9649a151619a-83cb60edef6fa2f
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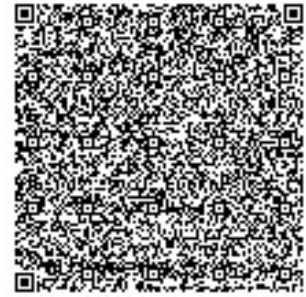
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Tax Invoice

(EXTRA COPY)

e-Invoice



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