

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 7ae9d2248e1a5ba65b12e0144bfa550968960fe47345e-cbaf76a7b1bde411e1d  
 Ack No. : 152314342149944  
 Ack Date : 8-Apr-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. <b>CB0043/23-24</b>		Dated <b>8-Apr-23</b>	
Consignee (Ship to) <b>ZARON INDUSTRIESS</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		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) <b>ZARON INDUSTRIESS</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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through <b>ROADWAYS</b>		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> <i>(2mm Compact)(2.44mtr X 1.06mtr X 1no)</i>  <div style="text-align: right;"> <b>CGST@9%</b>  <b>SGST@9%</b>  <b>Round Off</b> </div>	39206190	2.586 sq.mtr	740.00	sq.mtr	1,913.64
	Less :			9 %		172.23
				9 %		172.23
						(-).010
Total			2.586 sq.mtr			<b>Rs 2,258.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	1,913.64	9%	172.23	9%	172.23	344.46
<b>Total</b>	<b>1,913.64</b>		<b>172.23</b>		<b>172.23</b>	<b>344.46</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Forty Four and Forty Six paise 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

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 Ack Date : 8-Apr-23



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A/c No. : **15624015002664**

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

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 Authorised Signatory

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					9 %	172.23
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	Less : <b>CGST@9%</b> <b>SGST@9%</b> <b>Round Off</b>					(-)0.10
Total			2.586 sq.mtr			Rs 2,258.00

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