

## e-Invoice



Ack Date : 19-Nov-22

<p><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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No.</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 34%;">Dated</td> </tr> <tr> <td><b>CB1083/22-23</b></td> <td></td> <td><b>19-Nov-22</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td><b>Road Transport</b></td> <td></td> <td><b>Tiruppur</b></td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	<b>CB1083/22-23</b>		<b>19-Nov-22</b>	Delivery Note		Mode/Terms of Payment	Reference No. & Date.		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	<b>Road Transport</b>		<b>Tiruppur</b>	Terms of Delivery		
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<p>Consignee (Ship to)  <b>ZARON INDUSTRIESS</b>  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</p>																												
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GSTIN/UIN : 33AAAFZ8146Q1Z1		HSN/SAC	Quantity	Rate	per	Amount
SI No.	Description of Goods					
1	<b>Polycarbonate Sheets</b> (2mm Compact) (2mtrX1.06mtrX3nos)	392061	6.360 Sq.Mtr	780.00	Sq.Mtr	4,960.80
2	<b>Polycarbonate Sheets</b> (1.5mm) (1.828mtrX1.06mtrX1nos) (2.743mtrX1.06mtrX1nos)	392061	4.846 Sq.Mtr	760.00	Sq.Mtr	3,682.96
3	<b>Polycarbonate Sheets</b> (1.5mm Compact) (3.05mtrX1.06mtrX2nos)	392061	6.466 Sq.Mtr	630.00	Sq.Mtr	4,073.58
4	<b>Wind Energy Aluminium Ventilator</b>	841459	30.00 nos	1,600.00	nos	48,000.00
5	<b>Polycarbonate Mount Spacer</b>	392061	25.00 nos	1,600.00	nos	40,000.00
						1,00,717.34
						9,064.56
						9,064.56
						(-)0.46
Less :						
CGST @ 9%						
SGST @ 9%						
Round Off						
Total						Rs 1,18,846.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)  
Indian Rupees One Lakh Eighteen Thousand Eight Hundred Forty Six Only

Indian Rupees One Lakh Eighteen Thousand Eight Hundred Forty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	52,717.34	9%	4,744.56	9%	4,744.56	9,489.12
841459	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
<b>Total</b>	<b>1,00,717.34</b>		<b>9,064.56</b>		<b>9,064.56</b>	<b>18,129.12</b>

Tax Amount (in words) : **Indian Rupees Eighteen Thousand One Hundred Twenty Nine and Twelve paise Only**

### Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch &amp; IFS Code: HRBR LAYOUT &amp; PUNB0156210

for ACS POLYCRRAFT-CBE

### Declaration

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

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

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