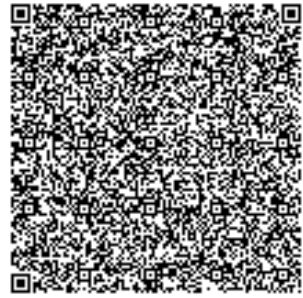


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fcb7f022861e47af539426d468c3ea43bed5862ed831a7e-a82834f8076688b86
 Ack No. : 152315698304487
 Ack Date : 16-Sep-23

ACS POLYCRAFT-CBE SF.NO.123/2C, OPP VINAYAGAR TEMPLE SUKKAMPALAYAM VILLAGE PALLADAM (PO) TIRUPPUR-641662 MOB: 9008041041 GSTIN/UID: 33ABDFA0690C1Z2 State Name : Tamil Nadu, Code : 33 E-Mail : acspolycraft@gmail.com		Invoice No. CB0874/23-24		Dated 16-Sep-23	
Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment	
Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 GSTIN/UID : 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 ROADWAYS		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCARBONATE SHEETS <i>(1.5mm)(3.66mtr X 1.06mtr X 2nos)</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div>	39206190	7.759 Sq.Mtr	560.00	Sq.Mtr	4,345.04 <div style="text-align: right;"> 391.05 391.05 (-)0.14 </div>
Total			7.759 Sq.Mtr			Rs 5,127.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	4,345.04	9%	391.05	9%	391.05	782.10
Total	4,345.04		391.05		391.05	782.10

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Two and Ten 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

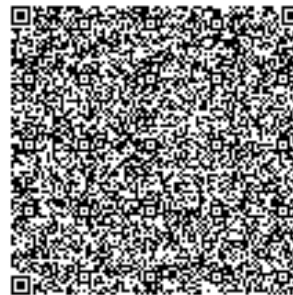
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : fcb7f022861e47af539426d468c3ea43bed5862ed831a7e-a82834f8076688b86
 Ack No. : 152315698304487
 Ack Date : 16-Sep-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. CB0874/23-24		Dated 16-Sep-23	
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		Delivery Note		Mode/Terms of Payment	
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		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through ROADWAYS		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCARBONATE SHEETS <i>(1.5mm)(3.66mtr X 1.06mtr X 2nos)</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div>	39206190	7.759 Sq.Mtr	560.00	Sq.Mtr	4,345.04 <div style="text-align: right;"> 391.05 391.05 (-)0.14 </div>
Total			7.759 Sq.Mtr			Rs 5,127.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	4,345.04	9%	391.05	9%	391.05	782.10
Total	4,345.04		391.05		391.05	782.10

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Two and Ten 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

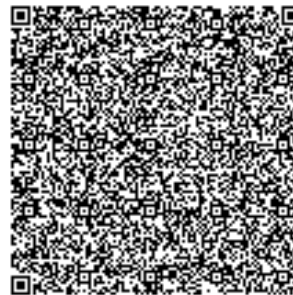
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : fcb7f022861e47af539426d468c3ea43bed5862ed831a7e-a82834f8076688b86
 Ack No. : 152315698304487
 Ack Date : 16-Sep-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. CB0874/23-24		Dated 16-Sep-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	
		Dispatched through ROADWAYS		Destination	
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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCARBONATE SHEETS <i>(1.5mm)(3.66mtr X 1.06mtr X 2nos)</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div> Less :	39206190	7.759 Sq.Mtr	560.00	Sq.Mtr	4,345.04 391.05 391.05 (-)0.14
Total			7.759 Sq.Mtr			Rs 5,127.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	4,345.04	9%	391.05	9%	391.05	782.10
Total	4,345.04		391.05		391.05	782.10

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Two and Ten 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

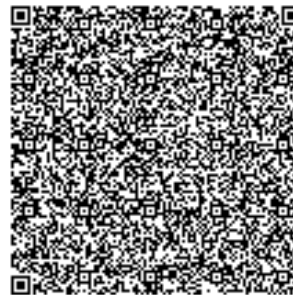
Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

(EXTRA COPY)

e-Invoice



IRN : fcb7f022861e47af539426d468c3ea43bed5862ed831a7e-a82834f8076688b86
Ack No. : 152315698304487
Ack Date : 16-Sep-23

ACS POLY-CRAFT-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. CB0874/23-24	Dated 16-Sep-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
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through ROADWAYS	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POLYCARBONATE SHEETS <i>(1.5mm)(3.66mtr X 1.06mtr X 2nos)</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div> <i>Less :</i>	39206190	7.759 Sq.Mtr	560.00	Sq.Mtr	4,345.04 391.05 391.05 (-)0.14
	Total		7.759 Sq.Mtr			Rs 5,127.00

	Amount Chargeable (in words)
--	------------------------------

E. & O.E

Indian Rupees Five Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	4,345.04	9%	391.05	9%	391.05	782.10
Total	4,345.04		391.05		391.05	782.10

Tax Amount (in words) : **Indian Rupees Seven Hundred Eighty Two and Ten 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.

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice