

## e-Invoice



IRN : d6d2c8e2c7aa26b65c5293b024b4ea4a7a7cc4cb9b6b-b504f304caa748f3a41a  
Ack No. : 152314600307628  
Ack Date : 10-May-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.      e-Way Bill No. <b>CB0197/23-24</b>		Dated <b>10-May-23</b>		
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		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through <b>ROADWAYS</b>		Destination		
Buyer (Bill 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		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Aluminium Mount Spacer</b> (Profile)	76109030	<b>6.00 nos</b>	2,350.00	nos	<b>14,100.00</b>
2	<b>Polycarbonate Sheets</b> (2mm)(4.55mtr X 1.06mtr X66nos)	39206190	<b>318.318 Sq.Mtr</b>	720.00	Sq.Mtr	<b>2,29,188.96</b>
						2,43,288.96
				9 %		<b>21,896.01</b>
				9 %		<b>21,896.01</b>
						<b>0.02</b>
Total						<b>Rs 2,87,081.00</b>

Amount Chargeable (in words)

E. & O.E
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**Indian Rupees Two Lakh Eighty Seven Thousand Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
76109030	14,100.00	9%	1,269.00	9%	1,269.00	2,538.00
39206190	2,29,188.96	9%	20,627.01	9%	20,627.01	41,254.02
<b>Total</b>	<b>2,43,288.96</b>		<b>21,896.01</b>		<b>21,896.01</b>	<b>43,792.02</b>

**Tax Amount (in words) : Indian Rupees Forty Three Thousand Seven Hundred Ninety Two and Two paise Only**

### Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

Bank Name : FONGSAB NATION  
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



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	Amount Chargeable (in words)
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E. & O.E
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**Indian Rupees Two Lakh Eighty Seven Thousand Eighty One Only**

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		Rate	Amount	Rate	Amount	Tax Amount
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<b>Total</b>	<b>2,43,288.96</b>		<b>21,896.01</b>		<b>21,896.01</b>	<b>43,792.02</b>

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Seven Hundred Ninety Two and Two paise Only**

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Bank Name : FNB/AB NATION  
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(TRIPLICATE FOR SUPPLIER)

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<b>SGST @ 9%</b>						<b>21,896.01</b>
<b>Round Off</b>						<b>0.02</b>
<b>Total</b>						<b>Rs 2,87,081.00</b>

Amount Chargeable (in words) E. & O.E  
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