



(DUPLICATE FOR TRANSPORTER)

## e-Invoice



IRN : d43342221e88b635c2163b5dc73b0dd962e3dbf6af763-4999a2159fa50c7ae5  
Ack No. : 152314888406806  
Ack Date : 16-Jun-23

|   |                                       |                       |
|---|---------------------------------------|-----------------------|
| <b>ACS POLY-CRAFT-CBE</b><br>SF.NO.123/2C, OPP VINAYAGAR TEMPLE<br>SUKKAMPALAYAM VILLAGE<br>PALLADAM (PO) TIRUPPUR-641662<br>MOB: 9008041041<br>GSTIN/UIN: 33ABDFA0690C1Z2<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : acspolycraft@gmail.com<br>Consignee (Ship to)<br><b>ZARON INDUSTRIES</b><br>Rajalakshmi in Estate 4/333/7, N.H<br>Bye Pass Road, Kaikatti Pudur<br>Avinashi-641654 Tirupur,<br>Mob : 7373718338<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>Buyer (Bill to)<br><b>ZARON INDUSTRIES</b><br>Rajalakshmi in Estate 4/333/7, N.H<br>Bye Pass Road, Kaikatti Pudur<br>Avinashi-641654 Tirupur,<br>Mob : 7373718338<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33 | Invoice No.                           | Dated                 |
|   | <b>CB0390/23-24</b>                   | <b>16-Jun-23</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<br><b>ROADWAYS</b> | Destination           |
| Terms of Delivery   |                                       |                       |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount              |
|--------|---|----------|---------------|--------|--------|---------------------|
| 1      | <b>POLYCARBONATE SHEETS</b><br>(2mm Compact)(3.352mtr X1.06mtr X 15nos) | 39206190 | 53.297 Sq.Mtr | 720.00 | Sq.Mtr | <b>38,373.84</b>    |
|        | <b>CGST @ 9%</b>  |          |               | 9      | %      | <b>3,453.65</b>     |
|        | <b>SGST @ 9%</b>  |          |               | 9      | %      | <b>3,453.65</b>     |
|        | <b>Less :</b>   |          |               |        |        | <b>(-)0.14</b>      |
|        | <b>Round Off</b>  |          |               |        |        |                     |
|        | Total   |          | 53.297 Sq.Mtr |        |        | <b>Rs 45,281.00</b> |

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

**Indian Rupees Forty Five Thousand Two Hundred Eighty One Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 39206190     | 38,373.84        | 9%          | 3,453.65        | 9%        | 3,453.65        | 6,907.30         |
| <b>Total</b> | <b>38,373.84</b> |             | <b>3,453.65</b> |           | <b>3,453.65</b> | <b>6,907.30</b>  |

**Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Seven and Thirty 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

(TRIPLICATE FOR SUPPLIER)

## e-Invoice



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Ack Date : 16-Jun-23

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|   | <b>CB0390/23-24</b>                   | <b>16-Jun-23</b>      |
|   | Delivery Note                         | Mode/Terms of Payment |
|   | Reference No. & Date.                 | Other References      |
|   | Buyer's Order No.                     | Dated                 |
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|   | Dispatched through<br><b>ROADWAYS</b> | Destination           |
| Terms of Delivery   |                                       |                       |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount              |
|--------|---|----------|---------------|--------|--------|---------------------|
| 1      | <b>POLYCARBONATE SHEETS</b><br>(2mm Compact)(3.352mtr X1.06mtr X 15nos) | 39206190 | 53.297 Sq.Mtr | 720.00 | Sq.Mtr | <b>38,373.84</b>    |
|        | <b>CGST @ 9%</b>  |          |               | 9      | %      | <b>3,453.65</b>     |
|        | <b>SGST @ 9%</b>  |          |               | 9      | %      | <b>3,453.65</b>     |
|        | <b>Less :</b>   |          |               |        |        | <b>(-)0.14</b>      |
|        | <b>Round Off</b>  |          |               |        |        |                     |
|        | Total   |          | 53.297 Sq.Mtr |        |        | <b>Rs 45,281.00</b> |

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|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
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|  | <b>Terms of Delivery</b>                     |                                  |

| Sl No. | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount              |
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Amount Chargeable (in words)

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for ACS POLYCRAFT-CBE

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