

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4a108f9fe7075c9c1e6e8efb201ff40f24eb24c813446c99-4389d8fad3b0d1c8  
 Ack No. : 152314731125265  
 Ack Date : 27-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. <b>CB0283/23-24</b>		Dated <b>27-May-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) <b>ZARON INDUSTRIES</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		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>ZARON INDUSTRIES</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		Dispatched through <b>Road Transport</b>		Destination <b>Tiruppur</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm) (3.66mtrX1.06mtrX5nos)	39206190	19.398 Sq.Mtr	700.00	Sq.Mtr	13,578.60
2	<b>Polycarbonate Sheets</b> (1.5mm) (3mtrX1.06mtrX5nos)	39206190	15.900 Sq.Mtr	570.00	Sq.Mtr	9,063.00
						22,641.60
<b>CGST @ 9%</b>						2,037.74
<b>SGST @ 9%</b>						2,037.74
<b>Less :</b>						(-)0.08
<b>Total</b>						<b>Rs 26,717.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Six Thousand Seven Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	22,641.60	9%	2,037.74	9%	2,037.74	4,075.48
<b>Total</b>	<b>22,641.60</b>		<b>2,037.74</b>		<b>2,037.74</b>	<b>4,075.48</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Five and Forty Eight 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

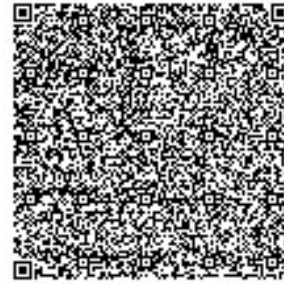
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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		Terms of Delivery			

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						22,641.60
<b>CGST @ 9%</b>						2,037.74
<b>SGST @ 9%</b>						2,037.74
<b>Round Off</b>						(-)0.08
<b>Total</b>						<b>Rs 26,717.00</b>

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**for ACS POLYCRAFT-CBE**

Authorised Signatory

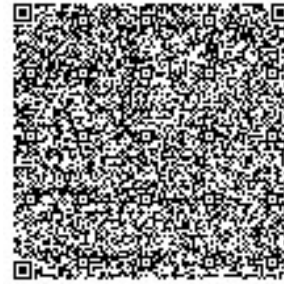
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(TRIPLICATE FOR SUPPLIER)

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						22,641.60
					9 %	2,037.74
					9 %	2,037.74
Less :						(-)0.08
Total			35.298 Sq.Mtr			<b>Rs 26,717.00</b>

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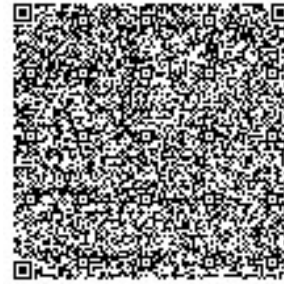
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