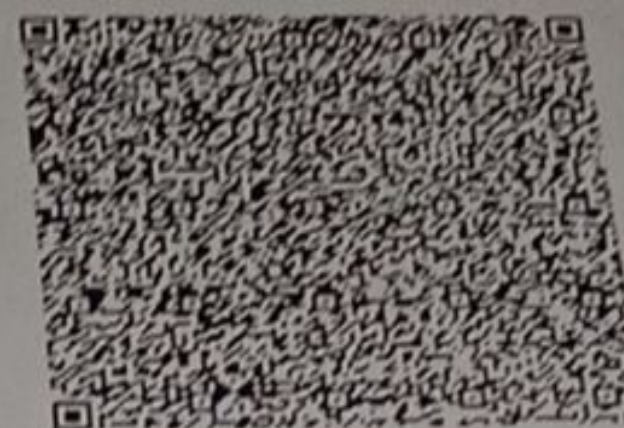


e-invoice

IRN : f5b227173d204a0e63fd9710538db970a72fe4950a4f2630c-0ea308cc71e2acf
Ack No. : 152313979710857
Ack Date : 23-Feb-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. e-Way Bill No. CB1535/22-23		Dated 23-Feb-23		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
Consignee (Ship to) ZARON INDUSTRIESS 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 Road Transport		Destination Tiruppur		
Buyer (Bill to) ZARON INDUSTRIESS 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	Wind Energy Aluminium Ventilator	841459	30.00 nos	1,600.00	nos	48,000.00
					9 %	4,320.00
					9 %	4,320.00

[illegible]

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Six Hundred Forty Only

Indian Rupees Fifty Six Thousand Six Hundred Forty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841459	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code : HRBR LAYOUT & PUNB0156210

for ACS POLYCRAFT-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