

Tax Invoice

ISO 9001: 2008 (ORIGINAL FOR RECIPIENT CERTIFIED GOMPANY

Dated

Dated

10-Nov-22

Mode/Terms of Payment

Other References

Delivery Note Date

per

Rate

Quantity

Amount

Destination

Tiruppur

e-Way Bill No.

Invoice No.

CB1030/22-23

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Road Transport

Terms of Delivery

HSN/SAC



IRN

5cb8bdda560e0d8834467186a94e1e830fd101035fb62d4d-

171f3dfb0704242d

Ack No.

: 152213216809936

Ack Date : 10-Nov-22

ACS	POL	YCR	AFT-C	BE
OF L	10 10	20100	000	1/11/1

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

Consignee (Ship to)

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H. e Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

GSTIN/UIN

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33 State Name

Buyer (Bill to)

ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H. Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

GSTIN/UIN

22444E79146017

٠	33AAAFZ8146Q1ZI	
	Tamil Nadu, Code: 3	3
*	Tarim of Good	

Sta	ate Name : Tamil Nadu, Code : 33 Description of Goods	- HSN/SAC	Quantity	rate .	
SI No.	Description of Goods	392061	25.970 Sq.Mtr	760.00 Sq.Mtr	19,737.20
_	Polycarbonate Sheets (2mm) (1.75mtrX1.06mtrX14nos)	841459	28.00 nos	1,600.00 nos	44,800.00
2	Wind Energy Aluminium Ventilator	641433	20.00		64,537.20
		ST @ 9%		9 %	5,808.35 5,808.35
	SO	SST @ 9%			0.10
4		Round Off			
		Total	+		Rs 76,154.00
		10101			E. & O.E

Amount Chargeable (in words)

ndian Rupees Seventy Six Thousand One Hundred Fi	Hullured I lity .		Central Tax		State Tax	
HSN/SAC	Value 19,737.20	Rate 9%	Amount 1,776.35 4,032.00	9% 9%	1,776.35 4,032.00	3,552.7 8,064.0
92061 41459 Total	44,800.00 64,537.20	9%	5,808.35		5,808.35	11,616.

Tax Amount (in words): Indian Rupees Eleven Thousand Six Hundred Sixteen and Seventy paise Only

Bank Name

PUNJAB NATIONAL BANK 2664

15624015002664 A/c No.

Branch & IFS Code : HRBR LAYOUT & PUNB0156210 for ACS P

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