(ORIGINAL FOR RECIPIENT) a trigistera Tax Invoice a8d93fd41c7a1e2b7f2b561411d002343663028eb9e7fe= IRN 8t00fae2b8a52efcc1 : 152213141636186 Ack No. 1-Nov-22 Ack Date Dated e-Way Bill No. Invoice No. **ACS POLYCRAFT-CBE** 1-Nov-22 CB0989/22-23 SF.NO.123/2C, OPP VINAYAGAR TEMPLE Mode/Terms of Payment **Delivery Note** SUKKAMPALAYAM VILLAGE PALLADAM (PO) TIRUPPUR-641662 Other References Reference No. & Date. MOB: 9008041041 GSTIN/UIN: 33ABDFA0690C1Z2 Dated Buyer's Order No. State Name: Tamil Nadu, Code: 33 E-Mail: acspolycraft@gmail.com **Delivery Note Date** Dispatch Doc No. Consignee (Ship to) **ZARON INDUSTRIESS** Destination Rajalakshmi in Estate 4/333/7, N.H. Dispatched through Bye Pass Road, Kaikatti Pudur ROADWAYS Avinashi-641654 Tirupur, Terms of Delivery Mob: 7373718338 : 33AAAFZ8146Q1ZI GSTIN/UIN State Name : Tamil Nadu, Code : 33 Buyer (Bill to) ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob: 7373718338 : 33AAAFZ8146Q1ZI GSTIN/UIN State Name : Tamil Nadu, Code : 33 Amount Rate per HSN/SAC Quantity Description of Goods SI No. 55,200.00 2,300.00 nos 24.00 nos 761090 **Aluminium Mount Spacer** 4,968.00 % CGST @ 9% 4,968.00 % 9 SGST @ 9% Rs 65,136.00 24.00 nos Total E. & O.E Amount Chargeable (in words) Indian Rupees Sixty Five Thousand One Hundred Thirty Six Only Total State Tax Central Tax Taxable HSN/SAC Tax Amount Rate Amount Amount Rate Value 9,936.00 4,968.00 4,968.00 9% 55,200.00 761090 9,936.00 4,968.00 4,968.00 55,200.00 Total Tax Amount (in words): Indian Rupees Nine Thousand Nine Hundred Thirty Six Only Company's Bank Details **PUNJAB NATIONAL BANK 2664** Bank Name A/c No. : 15624015002664 Branch & IFS Code: HRBR LAYOUT & PUNB0156210 for ACS POL 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

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