Invoice No.

CB1035/22-23

**Delivery Note** 

Reference No. & Date.

Buyer's Order No.

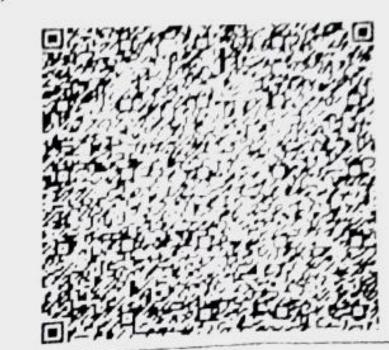
Dispatch Doc No.

Dispatched through

Road Transport

Terms of Delivery

e-Invoice



Dated

Dated

Destination

Tiruppur

10-Nov-22

Other References

**Delivery Note Date** 

E. & O.E

for ACS POLYCRAFT-CBE

Mode/Terms of Payment

e-Way Bill No.

IRN

: 85f0f6323a83a4428cf47d04a180a76421d7cbfe078c01b55-

ab53f5a143bf64b

Ack No.

: 152213218456826

Ack Date : 10-Nov-22

A TOTAL AND A STATE OF				
ACC	DOL	VCD	AFT C	DE
ACS	PUI	TURA	4 F I - C	,DE

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 Bye Pass Road, Kaikatti Pudur

Avinashi-641654 Tirupur,

Mob: 7373718338

: 33AAAFZ8146Q1ZI GSTIN/UIN : 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

22 A A A E 791460171

200	33AAAF20		
:	Tamil Nadu	i, Code : 33	

St	ate Name : Tamil Nadu, Code : 33		HSN/SAC	Quantity	Rate	per	Amount
SI No.	Description of Goods		HSIVIOAG				25 200 00
1	Wind Energy Aluminium Ventilator		841459 392061	22.00 nos 15.00 nos	1,600.00 1,600.00		35,200.00 24,000.00
2	Polycarbonate Mount Spacer						59,200.00
		CGST @ 9% SGST @ 9%			9	%	5,328.00 5,328.00
	~	Total		37.00 nos			Rs 69,856.00

Amount Chargeable (in words)

Sixty Nine Thousand Fight Hundred Fifty Six Only

Indian Rupees Sixty Nine Thousand Eight Hundred Th	Taxable	Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
044450	35,200.00		3,168.00	9%	3,168.00		
841459	24,000.00	0.72372.00	2,160.00	9%	2,160.00		
392061 Total	59,200.00		5,328.00		5,328.00	10,656.00	

Tax Amount (in words): Indian Rupees Ten Thousand Six Hundred Fifty Six Only

Company's Bank Details

Bank Name

: PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code : HRBR LAYOUT & PUNB0156210

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

