

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : aa07f80a9dc39f875c47ceec97a1be68a3c1ae9d50c1-e22447cb9c49d2f32976

Ack No. : 152314846990235

Ack Date : 10-Jun-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.      e-Way Bill No. <b>CB0363/23-24</b>	Dated <b>10-Jun-23</b>
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		Delivery Note	Mode/Terms of Payment
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		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		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) (4.7mtrX1.06mtrX28nos) (1.83mtrX1.06mtrX12nos)	39206190	162.774 Sq.Mtr	700.00	Sq.Mtr	<b>1,13,941.80</b>
2	<b>Polycarbonate Sheets</b> (1.5mm) (1.83mtrX1.06mtrX6nos)	39206190	11.639 Sq.Mtr	570.00	Sq.Mtr	<b>6,634.23</b>
3	<b>Aluminium Mount Spacer</b>	76109030	<b>6.00 nos</b>	2,300.00	nos	<b>13,800.00</b>
						<b>1,34,376.03</b>
<b>CGST @ 9%</b>						<b>12,093.84</b>
<b>SGST @ 9%</b>						<b>12,093.84</b>
<b>Round Off</b>						<b>0.29</b>
<b>Total</b>						<b>Rs 1,58,564.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Eight Thousand Five Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
39206190	1,20,576.03	9%	10,851.84	9%	10,851.84	21,703.68
76109030	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
<b>Total</b>	<b>1,34,376.03</b>		<b>12,093.84</b>		<b>12,093.84</b>	<b>24,187.68</b>

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand One Hundred Eighty Seven and Sixty 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

## e-Invoice



Ack Date : 10-Jun-23

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(TRIPLICATE FOR SUPPLIER)

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	CB0363/23-24		10-Jun-23
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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