

IRN : bc050851093fac569c0d4c38402ebfd9c8c62127e7c0e-9dfa7818e0bea8d3c4d
Ack No. : 152314019760298
Ack Date : 28-Feb-23

e-Invoice



AQUA STAR


Near Mini Industrial Estate, Vadakkumuri Road,
Mundathicode 680 601
GST IN : 32AJGPS8299G1ZO , PAN: AJGPS8299G
TEL: 0488 5286985, 9446003029 ,EMAIL :
aquastar009@gmail.com

TAX INVOICE ORIGINAL FOR RECIPIENT

ORIGINAL FOR RECIPIENT

Veh No : TN54U7015	Invoice No :ASI0681/22-23
Transport : By Vehicle	Date :28-Feb-2023
Place of Supply : Tamil Nadu	E Way Bill No. : 591471301595 Date : 28-Feb-2023
No.Of Packages : 9 BNDLE	Reverse Charge : N
Bill To: ZARON INDUSTRIES RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD,KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB: 7373718306 Mob No : 7373718306 Tamil Nadu, Code : 33 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI	Ship To: ZARON INDUSTRIES RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB: 7373718306 Mob No : 7373718306 Tamil Nadu, Code : 33 PAN : AA AFZ8146Q GSTIN/UIN : 33AAAFZ8146Q1ZI

SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
1	AQUA STAR MAXXIMO RAIN GUTTER 320MM (12 INCH) 3 MTR	392590	17 NOS	2,136.00	35 %			23,602.80
TOTAL			17 NOS					23,602.80

Amount Chargable : Twenty Seven Thousand Eight Hundred Fifty One Only.				Taxable Value		23,602.80		
				IGST Output		4,248.50		
				Rounded Off		(-)0.30		
HSN/SAC		Taxable		Integrated Tax		Total Tax Amount	4,248.50	
		Value		Rate	Amount	Total Invoice Amount		27,851.00
392590		23,602.80		18	4,248.50			
Total		23,602.80			4,248.50			
Bank Details:								
Bank		: South Indian Bank						
A/C No		: 0084083000004152						
IFSC&BRANCH		: Thrissur Br&SIBL0000084						
Terms and Conditions								
1.Goods once sold will not be taken back.								
2.Interest @18% p.a will be charged for overdues								
3.Subject to Thrissur jurisdiction only.								