

IRN : 7948e0239791c1cb84c172362ddc64ae3cbae0fb62e7-
de4d70e005b0e4b8f5e9
Ack No. : 152313910462670
Ack Date : 14-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 : TN29BW2979		Invoice No :ASI0645/22-23						
Transport : By Vehicle		Date :14-Feb-2023						
Place of Supply : Tamil Nadu		E Way Bill No. : 551465701259 Date : 14-Feb-2023						
No.Of Packages : 255 BNDLE, 146 BOX, 100 BAG		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 : 33AA AFZ8146Q1ZI		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 : 33AA AFZ8146Q1ZI						
SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
1	AQUA STAR DELTA RAIN GUTTER 160MM (6 INCH) 5 Mtr	392590	240 NOS	1,085.00	35 %			1,69,260.00
2	AQUA STAR DELTA RAIN GUTTER 160MM (6 INCH) 3 MTR	392590	120 NOS	651.00	35 %			50,778.00
3	AQUA STAR DELTA RUNNER 160MM WHITE	392590	288 NOS	73.00	35 %			13,665.60
4	AQUA STAR DELTA RUNNER DROP 160MM WHITE	392590	120 NOS	172.00	35 %			13,416.00
5	AQUA STAR DELTA ELBOW 160MM WHITE	392590	72 NOS	253.00	35 %			11,840.40
6	AQUA STAR DELTA ELBOW DROP 160MM WHITE	392590	40 NOS	316.00	35 %			8,216.00
7	AQUA STAR DELTA STOP END 160MM WHITE	392590	192 NOS	64.00	35 %			7,987.20
8	AQUA STAR DELTA STOP END DROP 160MM WHITE	392590	100 NOS	172.00	35 %			11,180.00
9	AQUA STAR DELTA 'uPVC BRACKET 160MM WITH EXTENS	392590	250 NOS	116.00	35 %			18,850.00
10	AQUA STAR DELTA METAL CLAMP 160 MM	731829	2,500 NOS	62.00	35 %			1,00,750.00
11	AQUA STAR EXCEL RAIN GUTTER 220MM (8 INCH) 5 Mtr	392590	340 NOS	1,670.00	35 %			3,69,070.00
12	AQUA STAR EXCEL RUNNER 220MM	392590	300 NOS	181.00	35 %			35,295.00
13	AQUA STAR EXCEL RUNNER DROP 220MM	392590	50 NOS	370.00	35 %			12,025.00
14	AQUA STAR EXCEL ELBOW PLAIN 220MM	392590	36 NOS	406.00	35 %			9,500.40
15	AQUA STAR EXCEL ELBOW DROP 220MM	392590	50 NOS	433.00	35 %			14,072.50
16	AQUA STAR EXCEL STOP END RIGHT 220MM	392590	96 NOS	172.00	35 %			10,732.80
17	AQUA STAR EXCEL STOP END LEFT 220MM	392590	96 NOS	172.00	35 %			10,732.80
18	AQUA STAR EXCEL STOP END DROP (RIGHT)220MM	392590	50 NOS	334.00	35 %			10,855.00
19	AQUA STAR EXCEL STOP END DROP(LEFT)220MM	392590	50 NOS	334.00	35 %			10,855.00
20	AQUA STAR EXCEL 'uPVC BRACKET 220MM WITH EXTENTION	392590	1,500 NOS	129.00	35 %			1,25,775.00
21	AQUA STAR COMPACT RAIN GUTTER - 5 MTR	392590	20 NOS	770.00	35 %			10,010.00
22	AQUA STAR COMPACT RUNNER	392590	36 NOS	64.00	35 %			1,497.60
23	AQUA STAR COMPACT RUNNER DROP	392590	16 NOS	136.00	35 %			1,414.40
24	AQUA STAR COMPACT ELBOW	392590	16 NOS	163.00	35 %			1,695.20
25	AQUA STAR COMPACT ELBOW DROP	392590	16 NOS	172.00	35 %			1,788.80
26	AQUA STAR COMPACT STOP END	392590	32 NOS	55.00	35 %			1,144.00
27	AQUA STAR COMPACT STOP END DROP	392590	20 NOS	136.00	35 %			1,768.00

Continued ...

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Veh No : TN29BW2979
Transport : By Vehicle
Place of Supply : Tamil Nadu
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Reverse Charge : N

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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:
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RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD,
KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB:
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PAN : AA AFZ8146Q
GSTIN/UIN : 33AAAFZ8146Q1ZI

SI	Commodity Name	HSN/ ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
28	AQUA STAR COMPACT BRACKET With Ext.	392590	100 NOS	80.00	35 %			5,200.00
TOTAL			6,746 NOS					10,39,374.70

Amount Chargeable : Twelve Lakh Twenty Six Thousand Four Hundred Sixty Two Only.

Taxable Value 10,39,374.70

IGST Output 1,87,087.44
Rounded Off (-)0.14

Total Tax Amount 1,87,087.44

Total Invoice Amount 12,26,462.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
392590	9,38,624.70	18	1,68,952.45
731829	1,00,750.00	18	18,135.00
Total	10,39,374.70		1,87,087.45

Bank Details:

Bank : South Indian Bank
A/C No : 0084083000004152
IFSC&BRANCH : Thrissur Br&SIBL0000084

Terms and Conditions

- Goods once sold will not be taken back.
- Interest @18% p.a will be charged for overdues
- Subject to Thrissur jurisdiction only.

For AQUA STAR
Authorised Signatory