

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f9b85992084c744f19ed32cc3b9cbc06732fa433d4fe69a24-b191c8cb56d1305
 Ack No. : 152315771577764
 Ack Date : 25-Sep-23

| | | |
|--|-----------------------|-----------------------|
| ACS POLYCRAFT-CBE 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. | Dated |
| | CB0912/23-24 | 25-Sep-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Road Transport | Tiruppur |
| Buyer (Bill to) ZARON INDUSTRIES Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|---------------------|--------|--------|--------------------|
| 1 | Polycarbonate Sheets (2mm) (2.135mtrX1.06mtrX4nos) | 39206190 | 9.052 Sq.Mtr | 665.00 | Sq.Mtr | 6,019.58 |
| | CGST @ 9% | | | 9 % | | 541.76 |
| | SGST @ 9% | | | 9 % | | 541.76 |
| | Less : | | | | | (-)0.10 |
| | Total | | 9.052 Sq.Mtr | | | Rs 7,103.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand One Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 39206190 | 6,019.58 | 9% | 541.76 | 9% | 541.76 | 1,083.52 |
| Total | 6,019.58 | | 541.76 | | 541.76 | 1,083.52 |

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Three and Fifty Two paise 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.

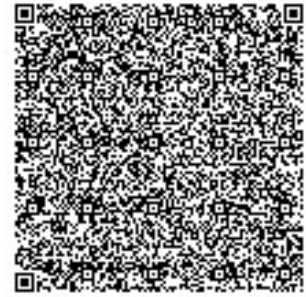
for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

e-Invoice

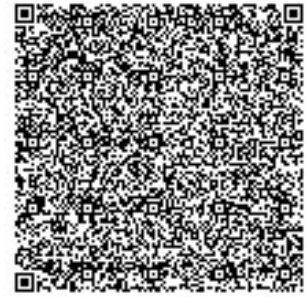
[illegible]

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(EXTRA COPY)

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| | | Terms of Delivery | | | |

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| | CGST @ 9% SGST @ 9% Round Off | | | | | 541.76 541.76 (-)0.10 |
| | Total | | 9.052 Sq.Mtr | | | Rs 7,103.00 |

Amount Chargeable (in words) E. & O.E
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A/c No. : **15624015002664**

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