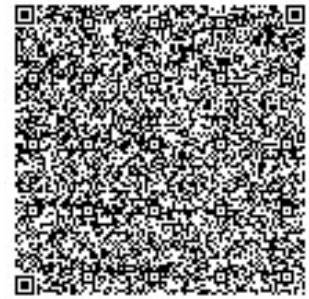


## e-Invoice



IRN : 11ffdb2ad17f823abe766cf287d60ad1692b069e3aaa6369ff-713d209103dddc  
Ack No. : 152213278430868  
Ack Date : 18-Nov-22

<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. <b>CB1076/22-23</b>		Dated <b>18-Nov-22</b>		
<b>ZARON INDUSTRIESS</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		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through <b>Road Transport</b>		<b>Tiruppur</b>		
Buyer (Bill to) <b>ZARON INDUSTRIESS</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		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> <i>(2mm) (3.66mtrX1.06mtrX1nos)</i>	392061	3.880 Sq.Mtr	760.00	Sq.Mtr	<b>2,948.80</b>
	<b>CGST @ 9%</b>				9 %	<b>265.39</b>
	<b>SGST @ 9%</b>				9 %	<b>265.39</b>
	<b>Round Off</b>					<b>0.42</b>
	Total		3.880 Sq.Mtr			<b>Rs 3,480.00</b>
Amount Chargeable (in words) <span style="float:right">E. &amp; O.E</span>						
<b>Indian Rupees Three Thousand Four Hundred Eighty Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
392061		2,948.80	9%	265.39	9%	265.39
<b>Total</b>		<b>2,948.80</b>		<b>265.39</b>		<b>265.39</b>
Tax Amount (in words) : <b>Indian Rupees Five Hundred Thirty and Seventy Eight paise Only</b>						
Company's Bank Details						
Bank Name : <b>PUNJAB NATIONAL BANK 2664</b>						
A/c No. : <b>15624015002664</b>						
Branch & IFS Code : <b>HRBR LAYOUT &amp; PUNB0156210</b>						
Declaration			<b>for ACS POLYCRAFT-CBE</b>			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory			

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

## e-Invoice



IRN : 11ffdb2ad17f823abe766cf287d60ad1692b069e3aaa6369ff-713d209103dddc  
Ack No. : 152213278430868  
Ack Date : 18-Nov-22

<b>ACS POLYCAST-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. <b>CB1076/22-23</b>		Dated <b>18-Nov-22</b>	
Consignee (Ship to) <b>ZARON INDUSTRIESS</b> 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		Delivery Note		Mode/Terms of Payment	
		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>	
Buyer (Bill to) <b>ZARON INDUSTRIESS</b> 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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm) (3.66mtrX1.06mtrX1nos)	392061	3.880 Sq.Mtr	760.00	Sq.Mtr	<b>2,948.80</b>
	<b>CGST @ 9%</b>			9	%	<b>265.39</b>
	<b>SGST @ 9%</b>			9	%	<b>265.39</b>
	<b>Round Off</b>					<b>0.42</b>
	Total		3.880 Sq.Mtr			<b>Rs 3,480.00</b>

E. & O.E
----------

**Indian Rupees Three Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	2,948.80	9%	265.39	9%	265.39	530.78
<b>Total</b>	<b>2,948.80</b>		<b>265.39</b>		<b>265.39</b>	<b>530.78</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty and Seventy Eight paise Only**

### Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**

## Declaration

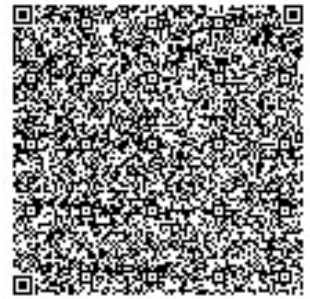
**Declaration:**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

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Ack No. : 152213278430868  
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[illegible]

SUBJECT TO TIRUPPUR JURISDICTION

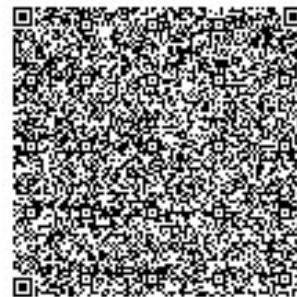
This is a Computer Generated Invoice

## Tax Invoice

(EXTRA COPY)

e-Invoice

IRN : 11ffdb2ad17f823abe766cf287d60ad1692b069e3eaa6369ff-713d209103dddc  
 Ack No. : 152213278430868  
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		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
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<b>Total</b>	<b>2,948.80</b>		<b>265.39</b>		<b>265.39</b>	<b>530.78</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Thirty and Seventy Eight paise Only**

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 Bank Name : **PUNJAB NATIONAL BANK 2664**  
 A/c No. : **15624015002664**  
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**for ACS POLYCRAFT-CBE**

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

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