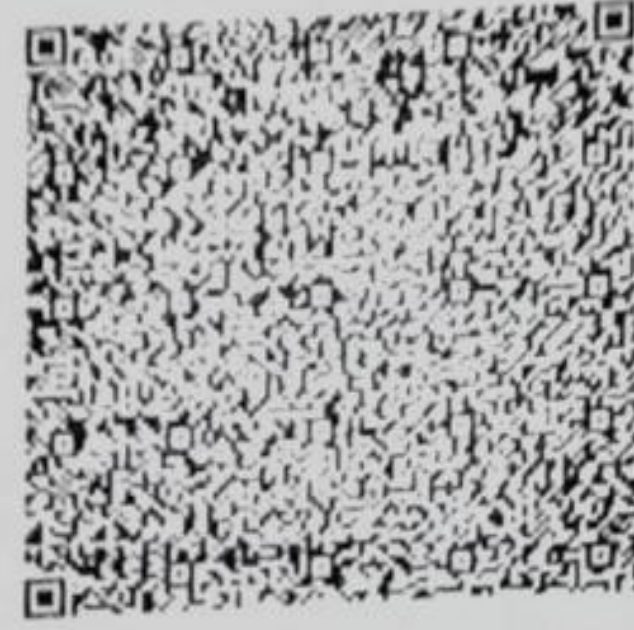


Tax Invoice

e-Invoice



IRN : 6116148ed4557ac3ca1c200a6f8792fbd92b2db7a41-6ed227a3daf79386dd144
 Ack No. : 152213254051939
 Ack Date : 15-Nov-22



Jaichitra Inc.,
 142 & 143, Thirupathi Nagar,
 Thirupathi Nagar Main Road
 Valasaravakkam
 Chennai : -600087
 GSTIN/UIN: 33AAAFJ4485A1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : chennai@jaichitra.com

Consignee (Ship to)

Zaron industriess

Rajalakshmi in estate 4/333/7, N.H bypass road

Kaikatipudur Avinashi : 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Zaron industriess

Rajalakshmi in estate 4/333/7, N.H bypass road

Kaikatipudur Avinashi : 641654

GSTIN/UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Invoice No. JCI/CHE/1168
 Delivery Note JCI/CHE/1293
 Reference No. & Date.

e-Way Bill No.
 571432643539

Dated

15-Nov-22

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

15-Nov-22

Destination

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
✓	Embossed Clear NATLITE -3mm 1.98 ntr x 1.08 mtr -19 nos	39206190	40.6296 Sq.mtr	1,225.00	Sq.mtr		49,771.26
	CGST 9%				9 %		4,479.41
	SGST 9%				9 %		4,479.41

continued to page number 2

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice