

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 45ef2c3c6f7056cef30918dff69edb3180f8c04d14115972-1b03f45ec24385e3  
 Ack No. : 152314068175799  
 Ack Date : 6-Mar-23

<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>CB1580/22-23</b>		Dated <b>6-Mar-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
Consignee (Ship to) <b>ZARON INDUSTRIES</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		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) <b>ZARON INDUSTRIES</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		Dispatched through <b>Road Transport</b>		Destination <b>Tiruppur</b>	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm) (3.3mtrX1.06mtrX8nos)	392061	27.984 Sq.Mtr	720.00	Sq.Mtr	<b>20,148.48</b>
					9 %	<b>1,813.36</b>
					9 %	<b>1,813.36</b>
	Less :					<b>(-)0.20</b>
	<b>CGST @ 9%</b>					
	<b>SGST @ 9%</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>27.984 Sq.Mtr</b>			<b>Rs 23,775.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twenty Three Thousand Seven Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	20,148.48	9%	1,813.36	9%	1,813.36	3,626.72
<b>Total</b>	<b>20,148.48</b>		<b>1,813.36</b>		<b>1,813.36</b>	<b>3,626.72</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Twenty Six and Seventy Two paise Only**

Declaration

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

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**

A/c No. : **15624015002664**

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

**for ACS POLYCRAFT-CBE**

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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<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>CB1580/22-23</b>		Dated <b>6-Mar-23</b>	
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					9 %	<b>1,813.36</b>
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	<b>CGST @ 9%</b>					
	<b>SGST @ 9%</b>					
	<b>Round Off</b>					
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**for ACS POLYCRAFT-CBE**

Authorised Signatory

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(TRIPLICATE FOR SUPPLIER)

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Total			27.984 Sq.Mtr			<b>Rs 23,775.00</b>

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