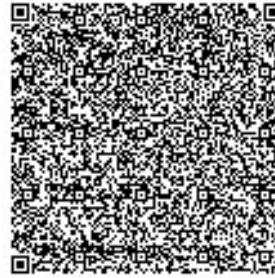


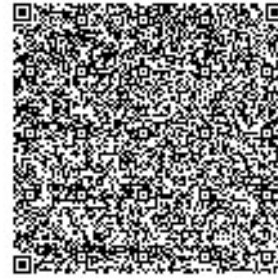
## e-Invoice



Ack Date : 11-Jan-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>CB1353/22-23</b>		Dated <b>11-Jan-23</b>			
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIESS</b> Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33ABDFA0690C1Z2 State Name : Tamil Nadu, Code : 33  <b>Buyer (Bill to)</b> <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>			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Wind Energy Aluminium Ventilator</b>	841459	<b>10.00 nos</b>	1,600.00	nos	<b>16,000.00</b>	
2		392061		1,600.00	nos	<b>16,000.00</b>	
					32,000.00		
<b>CGST @ 9%</b>					<b>2,880.00</b>		
<b>SGST @ 9%</b>					<b>2,880.00</b>		
Total			<b>20.00 nos</b>			<b>Rs 37,760.00</b>	
Amount Chargeable (in words)						<i>E. &amp; O.E</i>	
<b>Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only</b>							
HSN/SAC		Taxable Value	Central Tax		State Tax		
			Rate	Amount	Rate	Amount	
841459		16,000.00	9%	1,440.00	9%	1,440.00	
392061		16,000.00	9%	1,440.00	9%	1,440.00	
<b>Total</b>		<b>32,000.00</b>		<b>2,880.00</b>		<b>2,880.00</b>	
						<b>5,760.00</b>	
Tax Amount (in words) : <b>Indian Rupees Five Thousand Seven Hundred Sixty 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> <div>for ACS POLYCRAFT-CBE</div>							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
Authorised Signatory							

## e-Invoice



Ack Date : 11-Jan-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>CB1353/22-23</b>		Dated <b>11-Jan-23</b>		
<b>Consignee (Ship to)</b> <b>ZARON INDUSTRIESS</b> Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur, Mob : 7373718338 GSTIN/UIN : 33ABDFA0690C1Z2 State Name : Tamil Nadu, Code : 33  <b>Buyer (Bill to)</b> <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>		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Wind Energy Aluminium Ventilator</b>	841459	<b>10.00 nos</b>	1,600.00	nos	<b>16,000.00</b>
2	<b>Polycarbonate Mount Spacer</b>	392061	<b>10.00 nos</b>	1,600.00	nos	<b>16,000.00</b>
						32,000.00
<b>CGST @ 9%</b>						<b>2,880.00</b>
<b>SGST @ 9%</b>						<b>2,880.00</b>
Total			<b>20.00 nos</b>			<b>Rs 37,760.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only</b>						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
841459		16,000.00	9%	1,440.00	9%	1,440.00
392061		16,000.00	9%	1,440.00	9%	1,440.00
<b>Total</b>		<b>32,000.00</b>		<b>2,880.00</b>		<b>2,880.00</b>
<b>5,760.00</b>						
Tax Amount (in words) : <b>Indian Rupees Five Thousand Seven Hundred Sixty 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> <div>for ACS POLYCRAFT-CBE</div>						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Authorised Signatory						

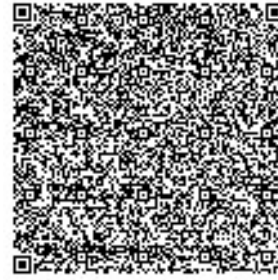
SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : ab50227d20fc33d3f4b98ddf26001a53c5c9fb4332e0cb-a72669e68c751d1125

Ack No. : 152313666713613

Ack Date : 11-Jan-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>CB1353/22-23</b>		Dated <b>11-Jan-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	
		Dispatched through <b>Road Transport</b>		Destination <b>Tiruppur</b>	
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		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	841459	10.00 nos	1,600.00	nos	16,000.00
2	Polycarbonate Mount Spacer	392061	10.00 nos	1,600.00	nos	16,000.00
						32,000.00
					9 %	2,880.00
					9 %	2,880.00
	<b>CGST @ 9%</b>					
	<b>SGST @ 9%</b>					
	<b>Total</b>		<b>20.00 nos</b>			<b>Rs 37,760.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
841459	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
392061	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
<b>Total</b>	<b>32,000.00</b>		<b>2,880.00</b>		<b>2,880.00</b>	<b>5,760.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Only**

Company's Bank Details  
 Bank Name : **PUNJAB NATIONAL BANK 2664**  
 A/c No. : **15624015002664**  
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**  
**for ACS POLYCRAFT-CBE**

Declaration  
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Authorised Signatory

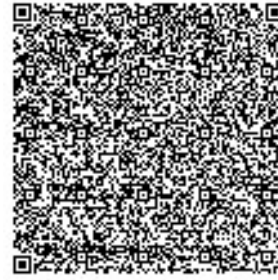
SUBJECT TO TIRUPPUR JURISDICTION

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**Tax Invoice**

(EXTRA COPY)

e-Invoice



IRN : ab50227d20fc33d3f4b98ddf26001a53c5c9fb4332e0cb-a72669e68c751d1125  
 Ack No. : 152313666713613  
 Ack Date : 11-Jan-23

<b>ACS POLYCRAFT-CBE</b> SF.NO.123/2C, OPP VINAYAGAR TEMPLE SUKKAMPALAYAM VILLAGE PALLADAM (PO) TIRUPPUR-641662 MOB: 9008041041 GSTIN/UID: 33ABDFA0690C1Z2 State Name : Tamil Nadu, Code : 33 E-Mail : acspolycraft@gmail.com		Invoice No. <b>CB1353/22-23</b>		Dated <b>11-Jan-23</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
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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/UID : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Terms of Delivery			

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	<b>CGST @ 9%</b>				9 %	2,880.00
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	<b>Total</b>		<b>20.00 nos</b>			<b>Rs 37,760.00</b>

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<b>Total</b>	<b>32,000.00</b>		<b>2,880.00</b>		<b>2,880.00</b>	<b>5,760.00</b>

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 A/c No. : **15624015002664**  
 Branch & IFS Code : **HRBR LAYOUT & PUNB0156210**  
**for ACS POLYCRAFT-CBE**

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