

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARY MATHATRADERS
 1,187 B ,EDAPPILLY ROAD ,KMK
 JUNCTION ,N PARAVUR
 ERNAKULAM KERALA 683513
 GSTIN/UIN: 32BKYPG2665L1ZM
 State Name : Kerala, Code : 32

Invoice No.

M0694

Dated

22-Jan-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

ZARON INDUSTRIESS
 RAJALAKSHMI IN ESTATE
 BYPASS ROAD
 AVINASHI
 TIRUPUR-641654
 7373718306
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS
 RAJALAKSHMI IN ESTATE
 BYPASS ROAD
 AVINASHI
 TIRUPUR-641654
 7373718306
 GSTIN/UIN : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	PVC THOOMANAM D32 Gold	39259090	100 NOS	280.00	237.29	NOS	23,729.00
2	PVC THOOMANAM D31 white	39259090	50 NOS	260.00	220.34	NOS	11,017.00
3	PVC THOOMANAM D33 yellow	39259090	100 NOS	280.00	237.29	NOS	23,729.00
4	MUGAPPU 3' D-30	39169090	10 NOS	450.00	381.36	NOS	3,813.60
5	MUGAPPU 3' D-1	39169090	10 NOS	450.00	381.36	NOS	3,813.60
6	MUGAPPU 3' D-2	39169090	5 NOS	450.00	381.36	NOS	1,906.80
7	MUGAPPU 4' D-30	39169090	10 NOS	650.00	550.85	NOS	5,508.50

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

MARY MATHATRADERS
1, 1ST B, EDAPPILLY ROAD, KMK
JUNCTION, N PARAVUR
ERNAKULAM KERALA 683513
GSTIN/ UIN: 32BKYPG2665L1ZM
State Name : Kerala, Code : 32

Invoice No.

M0694

Dated

22-Jan-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE
BYPASS ROAD
AVINASHI
TIRUPUR-641654
7373718306

GSTIN/ UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESS
RAJALAKSHMI IN ESTATE
BYPASS ROAD
AVINASHI
TIRUPUR-641654
7373718306

GSTIN/ UIN : 33AAAFZ8146Q1ZI

State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
8	MUGAPPU 4' D-1	39169090	10 NOS	650.00	550.85	NOS	5,508.50
9	MUGAPPU 4' D-2	39169090	5 NOS	650.00	550.85	NOS	2,754.25
							81,780.25
							14,720.45
							0.30
			Total	300 NOS			₹ 96,501.00

Amount Chargeable (in words)

INR Ninety Six Thousand Five Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39259090	58,475.00	18%	10,525.50	10,525.50
39169090	23,305.25	18%	4,194.95	4,194.95
Total	81,780.25		14,720.45	14,720.45

Tax Amount (in words) : INR Fourteen Thousand Seven Hundred Twenty and Forty Five paise Only

Declaration

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

for MARY MATHATRADERS

Authorised Signatory

This is a Computer Generated Invoice