: 3c5e24d5ef3c3a06S06bfa76c1e111d1c2aa73bb9ef00f-BRIN

9ecc44e140334b8335 Ack No. : 152314243240067 Ack Date : 26-Mar-23

ACS POLY	CRAFT-CBE	
SF.NO.123	2C. OPP VINAYAG	3

AR TEMPLE SUKKAMPALAYAM VILLAGE

PALLADAM (PO) TIRUPPUR-641662

MOB: 9008041041

GSTIN/UIN: 33ABDFA0690C1Z2 State Name: Tamil Nadu, Code: 33 E-Mail: acspolycraft@gmail.com

Consignee (Ship to)

ZARON INDUSTRIESS 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

Buyer (Bill to)

ZARON INDUSTRIESS

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

200	are realise . Faith reads, occo. c
SI	Description of
No.	Services
1	JOB WORK OF METAL LOUVER (4.75ft X 6ft X4nos) (3.674ft X7.119ft X10nos)

CGST@69 SGST@69 Round O

28-Mar-23 JWT017/22-23 Mode/Terms of Payment Delivery Note Other References Reference No. & Date. Dated Buyer's Order No. 20-Mar-23 Z 320 Delivery Note Date Dispatch Doc No. Destination Dispatched through

Dated

Terms of Delivery

HSN/SAC

Quantity

Invoice No.

Rate

per

9954	375.55 sq.ft	45.00	sq.ft	16,899.75
% %)ff		6 6	%	1,013.99 1,013.99 0.27

Rs 18,928.00 375.55 sq.ft E. & O.E

Amount Chargeable (in words) Indian Rupees Eighteen Thousand Nine Hundred Twenty Eight Only

Total State Tax Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value-2,027.98 1,013.99 1,013.99 16,899.75 6% 2,027.98 1,013.99 9954 1,013.99 16,899.75 Total

Total

Tax Amount (in words): Indian Rupees Two Thousand Twenty Seven and Ninety Eight paise Only

Company's Bank Details

: PUNJAB NATIONAL BANK 2664 Bank Name

: 15624015002664 A/c No.

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

for ACS POLYCRAFT-CBE

Amount

Declaration

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

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice