

## e-Invoice



IRN : c6adca5d1f9e7b4afb38bf98b5fde6243ded95acab178291-  
ee4ef4bf656f8854  
Ack No. : 152314186134456  
Ack Date : 20-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 Consignee (Ship to)		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No.</td> <td style="width: 50%;">Dated</td> </tr> <tr> <td><b>CB1669/22-23</b></td> <td><b>20-Mar-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td><b>Road Transport</b></td> <td><b>Tiruppur</b></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>		Invoice No.	Dated	<b>CB1669/22-23</b>	<b>20-Mar-23</b>	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	<b>Road Transport</b>	<b>Tiruppur</b>	Terms of Delivery	
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<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 Buyer (Bill to)		<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																			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Polycarbonate Sheets</b> (2mm Compact) (2.692mtrX1.06mtrX2nos)	392061	5.707 Sq.Mtr	740.00	Sq.Mtr	<b>4,223.18</b>
	<b>CGST@9%</b>			9 %		<b>380.09</b>
	<b>SGST@9%</b>			9 %		<b>380.09</b>
	<b>Less :</b>					<b>(-)0.36</b>
	<b>Total</b>		<b>5.707 Sq.Mtr</b>			<b>Rs 4,983.00</b>

Amount Chargeable (in words)	Rs 4,983.00
	E. & O.E

Indian Rupees Four Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392061	4,223.18	9%	380.09	9%	380.09	760.18
<b>Total</b>	<b>4,223.18</b>		<b>380.09</b>		<b>380.09</b>	<b>760.18</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Sixty and Eighteen paise Only**

### Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

A/c No. : 15624015002664

Branch & IFS Code : HRBR LAYOUT & PUNB0156210

for ACS POLYGRAPH CBE

Authorised Signatory

### 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