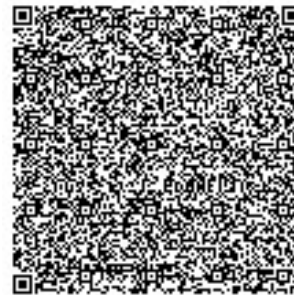


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 54224eda351d71383a9f20dec992a5582e8d4441f56d3a1c-120ce2bb35542f74  
 Ack No. : 152315090988801  
 Ack Date : 11-Jul-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.      e-Way Bill No. <b>CB0539/23-24</b>	Dated <b>11-Jul-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Consignee (Ship to) <b>ZARON INDUSTRIESS</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.  Dispatched through <b>Road Transport</b>	Delivery Note Date  Destination <b>Tiruppur</b>
Buyer (Bill to) <b>ZARON INDUSTRIESS</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	84145990	50.00 nos	1,550.00	nos	77,500.00
2	Polycarbonate Mount Spacer	39206190	35.00 nos	1,500.00	nos	52,500.00
						1,30,000.00
<b>CGST @ 9%</b>						11,700.00
<b>SGST @ 9%</b>						11,700.00
Total			85.00 nos			<b>Rs 1,53,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	77,500.00	9%	6,975.00	9%	6,975.00	13,950.00
39206190	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
<b>Total</b>	<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred 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



IRN : 54224eda351d71383a9f20dec992a5582e8d4441f56d3a1c-120ce2bb35542f74  
 Ack No. : 152315090988801  
 Ack Date : 11-Jul-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.      e-Way Bill No. <b>CB0539/23-24</b>		Dated <b>11-Jul-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 Tirupur, 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 Tirupur, 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	Wind Energy Aluminium Ventilator	84145990	50.00 nos	1,550.00	nos	77,500.00
2	Polycarbonate Mount Spacer	39206190	35.00 nos	1,500.00	nos	52,500.00
						1,30,000.00
<b>CGST @ 9%</b>						11,700.00
<b>SGST @ 9%</b>						11,700.00
Total			85.00 nos			Rs 1,53,400.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	77,500.00	9%	6,975.00	9%	6,975.00	13,950.00
39206190	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
<b>Total</b>	<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 54224eda351d71383a9f20dec992a5582e8d4441f56d3a1c-120ce2bb35542f74  
 Ack No. : 152315090988801  
 Ack Date : 11-Jul-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.      e-Way Bill No. <b>CB0539/23-24</b>		Dated <b>11-Jul-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	Wind Energy Aluminium Ventilator	84145990	50.00 nos	1,550.00	nos	77,500.00
2	Polycarbonate Mount Spacer	39206190	35.00 nos	1,500.00	nos	52,500.00
						1,30,000.00
<b>CGST @ 9%</b>						11,700.00
<b>SGST @ 9%</b>						11,700.00
Total			85.00 nos			<b>Rs 1,53,400.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84145990	77,500.00	9%	6,975.00	9%	6,975.00	13,950.00
39206190	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
<b>Total</b>	<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred 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

(EXTRA COPY)

e-Invoice



IRN : 54224eda351d71383a9f20dec992a5582e8d4441f56d3a1c-120ce2bb35542f74  
 Ack No. : 152315090988801  
 Ack Date : 11-Jul-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.      e-Way Bill No. <b>CB0539/23-24</b>		Dated <b>11-Jul-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 Tirupur, 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 Tirupur, 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
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<b>CGST @ 9%</b>						11,700.00
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Total			85.00 nos			Rs 1,53,400.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only**

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		Rate	Amount	Rate	Amount	
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39206190	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
<b>Total</b>	<b>1,30,000.00</b>		<b>11,700.00</b>		<b>11,700.00</b>	<b>23,400.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred 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