GSTIN: 32AJGPS8299G1ZO Original Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0350/23-24

Dated : 25-07-2023 (04:40 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

PACKAGE

E-Way Bill No.

Vehicle No.

Station

: 511528992417

GE : 132 BNDL, 94 BOX, 1 BAG

: TN67H4889

: AVINASHI

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N .		Code						
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	180.00	NOS	597.00	32 %	405.96	73,072.80
2.	A.S.DELTA RAIN GUTTER 160MM 5MTR	39259090	240.00	NOS	995.00	32 %	676.60	1,62,384.00
3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	216.00	NOS	64.00	32 %	43.52	9,400.32
4.	AQUA STAR DELTA ELBOW DROP 160MM WHITE	39259090	40.00	NOS	280.00	32 %	190.40	7,616.00
5.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
6.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	200.00	NOS	154.00	32 %	104.72	20,944.00
7.	A.S.DELTA upvc bracket 160mm with ext	39259090	1,000.00	NOS	112.00	32 %	76.16	76,160.00
8.	A.S.DELTA RAIN GUTTER 160MM 3MTR - RED	39259090	7.00	NOS	597.00	32 %	405.96	2,841.72
9.	A.S.DELTA RAIN GUTTER 160MM 5MTR - RED	39259090	1.00	NOS	995.00	32 %	676.60	676.60
10.	AQUA STAR DELTA RUNNER 160MM-RED	39259090	6.00	NOS	64.00	32 %	43.52	261.12
11.	AQUA STAR DELTA STOP END 160MM RED	39259090	3.00	NOS	55.00	32 %	37.40	112.20
12.	AQUA STAR DELTA STOP END DROP 160MM-RED	39259090	3.00	NOS	154.00	32 %	104.72	314.16
13.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	23.00	NOS	62.00	32 %	42.16	969.68
14.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	80.00	NOS	1,535.00	32 %	1,043.80	83,504.00
15.	AQUA STAR EXCEL RUNNER 220MM	39259090	90.00	NOS	163.00	32 %	110.84	9,975.60

Totals c/o 2,329.00 NOS 4,57,208.20

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

Terms & Conditions

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E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Original Copy

AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0350/23-24

Dated : 25-07-2023 (04:40 PM)

Place of Supply : Tamilnadu (33)

Reverse Charge : N

Transport : VEHICLE

Shipped to:

Party Pincode

E-Way Bill No.

Vehicle No.

Station

PACKAGE

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: 641654

: TN67H4889

: 511528992417

: 132 BNDL, 94 BOX, 1 BAG

: AVINASHI

641654

Party Mobile No : 7373718306

GSTIN / UIN : 33AAAFZ8146Q1ZI

Ack.No.: 152315199232243

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

IRN: dc0cb8051f3f9499564e51a163996c4d77204e3f9e1aa9bbf024757b9a0b55ed

HSN/SAC List Price Discount Qty. Unit Price Description of Goods Amount (`) Code Ν. 2,329.00 NOS b/d 4,57,208.20 16. AQUA STAR EXCEL RUNNER DROP 220 MM 39259090 20.00 NOS 333.00 32 % 226.44 4.528.80 30.00 NOS 39259090 307.00 32 % 208.76 17. AQUA STAR EXCEL STOP END DROP (RIGHT)220 6,262.80 18. AQUA STAR EXCEL STOP END DROP(LEFT)220MM 39259090 20.00 NOS 307.00 32 % 208.76 4,175.20 19. AQ ST EXCEL uPVC BRACKET220MM with Ext. 39259090 500.00 NOS 124.00 32 % 84.32 42,160.00

Add: IGST @ 18.00 %

Less: Rounded Off (-)

@ 16.00 %

6,06,915.00

0.30

5,14,335.00 92,580.30

Ack. Date : 25-07-2023

Grand Total 2,899.00 NOS

 HSN/SAC
 Tax Rate
 Taxable Amt.
 IGST Amt.
 Total Tax

 39259090
 18%
 5,13,365.32
 92,405.76
 92,405.76

 73182910
 18%
 969.68
 174.54
 174.54

 Total
 5,14,335.00
 92,580.30
 92,580.30

Six Lakh Six Thousand Nine Hundred Fifteen Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

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E-Invoice QR Code



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for AQUA STAR

GSTIN: 32AJGPS8299G1ZO Duplicate Copy

TAX INVOICE AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

PACKAGE

: 132 BNDL, 94 BOX, 1 BAG

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

 Invoice No.
 : MS0350/23-24
 Vehicle No.
 : TN67H4889

 Dated
 : 25-07-2023 (04:40 PM)
 Station
 : AVINASHI

 Place of Supply
 : Tamilnadu (33)
 E-Way Bill No.
 : 511528992417

Reverse Charge : N

Transport : VEHICLE

Billed to : Shipped to : ZARON INDUSTRIES ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE 4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654 641654

Party Mobile No : 7373718306 Party Pincode : 641654 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI GSTIN / UIN : 33AAAFZ8146Q1ZI

	Description of Goods	HSN/SAC	Qty.	Unit	List Price	Discount	Price	Amount (`)
N.		Code						
1.	AQ.ST.DELTA RAIN GUTTER 160MM 3MTR	39259090	180.00	NOS	597.00	32 %	405.96	73,072.80
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3.	AQUA STAR DELTA RUNNER 160MM WHITE	39259090	216.00	NOS	64.00	32 %	43.52	9,400.32
4.	AQUA STAR DELTA ELBOW DROP 160MM WHITE	39259090	40.00	NOS	280.00	32 %	190.40	7,616.00
5.	AQUA STAR DELTA STOP END 160MM WHITE	39259090	240.00	NOS	55.00	32 %	37.40	8,976.00
6.	AQUA STAR DELTA STOP END DROP 160MM WHIT	39259090	200.00	NOS	154.00	32 %	104.72	20,944.00
7.	A.S.DELTA uPVC BRACKET 160MM With Ext	39259090	1,000.00	NOS	112.00	32 %	76.16	76,160.00
8.	A.S.DELTA RAIN GUTTER 160MM 3MTR - RED	39259090	7.00	NOS	597.00	32 %	405.96	2,841.72
9.	A.S.DELTA RAIN GUTTER 160MM 5MTR - RED	39259090	1.00	NOS	995.00	32 %	676.60	676.60
10.	AQUA STAR DELTA RUNNER 160MM-RED	39259090	6.00	NOS	64.00	32 %	43.52	261.12
11.	AQUA STAR DELTA STOP END 160MM RED	39259090	3.00	NOS	55.00	32 %	37.40	112.20
12.	AQUA STAR DELTA STOP END DROP 160MM-RED	39259090	3.00	NOS	154.00	32 %	104.72	314.16
13.	AQUA STAR DELTA METAL CLAMP 160MM	73182910	23.00	NOS	62.00	32 %	42.16	969.68
14.	AQUASTAR EXCEL RAINGUTTER 220MM(8") 5MTR	39259090	80.00	NOS	1,535.00	32 %	1,043.80	83,504.00
15.	AQUA STAR EXCEL RUNNER 220MM	39259090	90.00	NOS	163.00	32 %	110.84	9,975.60

Totals c/o 2,329.00 NOS 4,57,208.20

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152 IFSC: SIBL0000084, Thrissur Main Branch

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E-Invoice QR Code



Receiver's Signature

for AQUA STAR

GSTIN: 32AJGPS8299G1ZO

TAX INVOICE **AQUA STAR**

Near Mini Industrial Estate, Vadakkumuri Road

Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

Invoice No. : MS0350/23-24

Dated : 25-07-2023 (04:40 PM)

: Tamilnadu (33) Place of Supply

Reverse Charge : N

Transport : VEHICLE

Shipped to:

E-Way Bill No.

Vehicle No.

Station

PACKAGE

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

Ack.No.: 152315199232243

: TN67H4889

: 511528992417

: 132 BNDL, 94 BOX, 1 BAG

: AVINASHI

641654

Party Mobile No : 7373718306

Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

Billed to

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

641654

Ν.

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN 33AAAFZ8146Q1ZI

IRN: dc0cb8051f3f9499564e51a163996c4d77204e3f9e1aa9bbf024757b9a0b55ed

HSN/SAC List Price Discount Qty. Unit Price Description of Goods Amount (`) Code 2,329.00 NOS b/d 4,57,208.20 16. AQUA STAR EXCEL RUNNER DROP 220 MM 39259090 20.00 NOS 333.00 32 % 226.44 4.528.80

30.00 NOS 39259090 307.00 32 % 208.76 17. AQUA STAR EXCEL STOP END DROP (RIGHT)220 6,262.80 18. AQUA STAR EXCEL STOP END DROP(LEFT)220MM 39259090 20.00 NOS 307.00 32 % 208.76 4,175.20 19. AQ ST EXCEL uPVC BRACKET220MM with Ext. 39259090 500.00 NOS 124.00 32 % 84.32 42,160.00

> Add : IGST Less: Rounded Off (-)

18.00 %

5,14,335.00 92,580.30 0.30

Ack. Date : 25-07-2023

Duplicate Copy

Grand Total 2,899.00 NOS 6,06,915.00

Taxable Amt. IGST Amt. HSN/SAC Tax Rate Total Tax 39259090 18% 5,13,365.32 92,405.76 92,405.76 969.68 73182910 18% 174.54 174.54 5,14,335.00 92,580.30 92,580.30 Total

Six Lakh Six Thousand Nine Hundred Fifteen Only

Bank Details: South Indian Bank Ltd, A/c. 0084083000004152

IFSC: SIBL0000084, Thrissur Main Branch

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GSTIN: 32AJGPS8299G1ZO Triplicate Copy

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Mundathicode, Thrissur Dt

Tel.: 04885-286985, 286986 email: aquastar009@gmail.com

 Invoice No.
 : MS0350/23-24
 Vehicle No.
 : TN67H4889

 Dated
 : 25-07-2023 (04:40 PM)
 Station
 : AVINASHI

 Place of Supply
 : Tamilnadu (33)
 E-Way Bill No.
 : 511528992417

Place of Supply : Tamilnadu (33) Reverse Charge : N

Transport : VEHICLE

Shipped to : ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

N.H BY - PASS ROAD

KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

: 132 BNDL, 94 BOX, 1 BAG

641654

PACKAGE

Party Mobile No : 7373718306 Party Pincode : 641654

GSTIN / UIN : 33AAAFZ8146Q1ZI

Billed to :

ZARON INDUSTRIES

4/333/7, RAJALAKSHMI IN ESTATE

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KAIKATTIPUDUR POST AVINASHI, Tamil Nadu

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Party Mobile No : 7373718306 Party Pincode : 641654

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Vehicle No.

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N.H BY - PASS ROAD

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Ack.No.: 152315199232243

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Billed to

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IRN: dc0cb8051f3f9499564e51a163996c4d77204e3f9e1aa9bbf024757b9a0b55ed

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 IGST Amt.
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Six Lakh Six Thousand Nine Hundred Fifteen Only

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