Tax Invoice          (ORIGINAL FOR RECIPIENT)          e-Invoice

| IRN | : 713663bf9aef7cc7076d0ad2ee6f4f3b3d18a3f46e693f8621- |
| | 4cb165be3ecdf96 |
| Ack No. | : 152313976866951 |
| Ack Date | : 23-Feb-23 |

| | | |
|---|---|---|
| **ACS POLYCRAFT-CBE**<br>SF.NO.123/2C, OPP VINAYAGAR TEMPLE<br>SUKKAMPALAYAM VILLAGE<br>PALLADAM (PO) TIRUPPUR-641662<br>MOB: 9008041041<br>GSTIN/UIN: 33ABDFA0690C1Z2<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : acspolycraft@gmail.com | Invoice No.<br>CB1530/22-23 | Dated<br>**23-Feb-23** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| Consignee (Ship to)<br>**ZARON INDUSTRIESS**<br>Rajalakshmi in Estate 4/333/7, N.H<br>Bye Pass Road, Kaikatti Pudur<br>Avinashi-641654 Tirupur,<br>Mob : 7373718338<br>GSTIN/UIN       : 33AAAFZ8146Q1ZI<br>State Name      : Tamil Nadu, Code : 33 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through<br>**Road Transport** | Destination<br>**Tiruppur** |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**ZARON INDUSTRIESS**<br>Rajalakshmi in Estate 4/333/7, N.H<br>Bye Pass Road, Kaikatti Pudur<br>Avinashi-641654 Tirupur,<br>Mob : 7373718338<br>GSTIN/UIN       : 33AAAFZ8146Q1ZI<br>State Name      : Tamil Nadu, Code : 33 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | Wind Energy Aluminium Ventilator | 841459 | **24.00 nos** | 1,600.00 | nos | 38,400.00 |
| | *CGST @ 9%* | | | 9 | % | 3,456.0 |
| | *SGST @ 9%* | | | 9 | % | 3,456.0 |
| | **Total** | | **24.00 nos** | | | **Rs 45,312.** |

E. & O

Amount Chargeable (in words)

**Indian Rupees Forty Five Thousand Three Hundred Twelve Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amo |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 841459 | 38,400.00 | 9% | 3,456.00 | 9% | 3,456.00 | 6,912 |
| **Total** | **38,400.00** | | **3,456.00** | | **3,456.00** | **6,912** |

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Twelve Only**

Company's Bank Details
Bank Name          : **PUNJAB NATIONAL BANK 2664**
A/c No.               : **15624015002664**
Branch & IFS Code  : **HRBR LAYOUT & PUNB0156210**

for ACS POLYCRAFT-C

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

Authorised Signat

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice