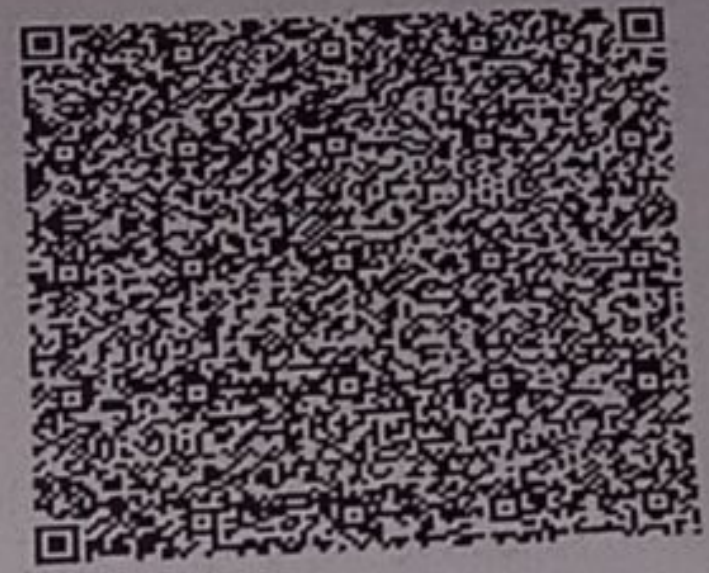


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a9c774abd192a02206c7f6a7f7e6e932e3bff3d47e4157be9-81d5e839b81d9cc
Ack No. : 152314160263703
Ack Date : 16-Mar-23

ACS POLYCRAFT-CBE
SF.NO.123/2C, OPP VINAYAGAR TEMPLE
SUKKAMPALAYAM VILLAGE
PALLADAM (PO) TIRUPPUR-641662
MOB: 9008041041
GSTIN/UID: 33ABDFA0690C1Z2
State Name : Tamil Nadu, Code : 33
E-Mail : acspolycraft@gmail.com

Consignee (Ship to)

ZARON INDUSTRIES

Rajalakshmi in Estate 4/333/7, N.H
Bye Pass Road, Kaikatti Pudur
Avinashi-641654 Tiruppur,
Mob : 7373718338

GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIES

Rajalakshmi in Estate 4/333/7, N.H
Bye Pass Road, Kaikatti Pudur
Avinashi-641654 Tiruppur,
Mob : 7373718338

GSTIN/UID : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Invoice No.

CB1644/22-23

Dated

16-Mar-23

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

Road Transport**Tiruppur**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Aluminium Mount Spacer 6ft	761090	10.00 nos	2,300.00	nos	23,000.00
					9 %	2,070.00
					9 %	2,070.00
	Total		10.00 nos			Rs 27,140.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
761090	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	23,000.00		2,070.00		2,070.00	4,140.00

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Forty Only**

Company's Bank Details

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

Declaration

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

for ACS POLYCRAFT-CBE

Authorized Signatory

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice