



IRN : 7022ed785aaea72ee2c46f125ca5ed81d8cc99356-5c5d57e5eae75684e900011  
 Ack No. : 152314245567861  
 Ack Date : 28-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) <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	Invoice No.	e-Way Bill No.	Dated
	CB1722/22-23		28-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
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind Energy Aluminium Ventilator	841459	50.00 nos	1,600.00	nos	80,000.00
	CGST @ 9%				9 %	7,200.00
	SGST @ 9%				9 %	7,200.00
Total			50.00 nos			Rs 94,400.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Ninety Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
841459	80,000.00	9%	7,200.00	9%	7,200.00	14,400.00
Total	80,000.00		7,200.00		7,200.00	14,400.00

Tax Amount (in words) : Indian Rupees Fourteen 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



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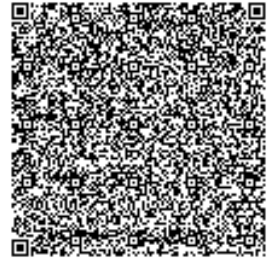
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