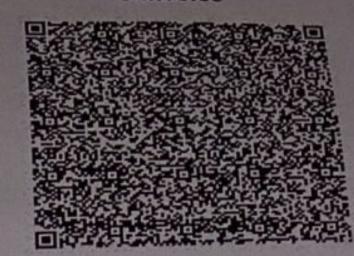
Invoice No.

CB1534/22-23

**Delivery Note** 

: 05fc6983cd2648a7bcb889791c77e3f755997067247c5494-IRN c858f3432e11778f

Ack No. : 23-Feb-23 Ack Date



Mode/Terms of Payment

Dated

23-Feb-23

ACS POLYCRAFT-CBE	
SE NO. 123/2C, OPP VINAYAGAR TEMPLE	
SUKKAMPALAYAM VILLAGE	
PALLADAM (PO) TIRUPPUR-641662	
MOB: 9008041041	
GSTIN/LIIN: 33ABDFA0690C1Z2	
State Name: Tamil Nadu, Code: 33	
E-Mail: acspolycraft@gmail.com	
Consignee (Ship to)	
Paialakshmi in Estate 4/333/7, N.H	
-	ZARON INDUSTRIESS

: 152313979624949

Rajalakshmi in Estate 4/333/7, Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

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

Buyer (Bill to)

## ZARON INDUSTRIESS

Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tirupur,

Mob: 7373718338

: 33AAAFZ8146Q1ZI GSTIN/LIIN

declare that this invoice shows the actual price of the

is described and that all particulars are true and correct.

State Name : Tamil Nadu, Code : 33  SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.  1 Aluminium Mount Spacer  1.6mtr	761090	87.00 nos	2,000.00	nos	1,74,000.00
CGST @ 9% SGST @ 9%				%	15,660.00 15,660.00
Total		87.00 nos			Rs 2,05,320.00 E. & O.E

Amount Chargeable (in words)

laration

Two Lakh Five Thousand Three Hundred Twenty Only

Indian Rupees Two Lakit Five Thousand	Taxable	Cer	ntral Tax	Sta	ate Tax	Total	
HSN/SAC	Value	Rate	Amount	Rate 9%	Amount 15,660.00	31,320.00	
61090 Tatal	1,74,000.00		15,660.00 <b>15,660.00</b>		15,660.00		
Total	1,74,000.00		15,000.00				

x Amount (in words): Indian Rupees Thirty One Thousand Three Hundred Twenty Only

Company's Bank Details

: PUNJAB NATIONAL BANK 2664 Bank Name

: 15624015002664 A/c No.

Branch & IFS Code : HRBR LAYOUT & PUNB0156210 for ACS POLYCRAFT-CBE

SUBJECT TO TIRUPPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill No.