



ISBS Infinity Solutions Private Limited

GSTIN 33AAECI2675J1ZH
716/3B, Sri Mahalakshmi, Co-Operative Nagar
Vazhuthalamedu
Thirumudivakkam Post,
Chennai 600132
8695529494

TAX INVOICE

Invoice# 1836

Invoice Date	: 16/03/2023	Place Of Supply	: Tamil Nadu (33)
Terms	: Due on Receipt		
Due Date	: 16/03/2023		

Bill To	Ship To
Zaron Industries 4/333/7, Rajalakshmi in Estate N.H. Bye Pass Road, Kaikatti Pudur Tirupur 641654 Tamil Nadu India GSTIN 33AAAFZ8146Q1ZiPhone 7373718306	4/333/7, Rajalakshmi in Estate N.H. Bye Pass Road, Kaikatti Pudur Tirupur 641654 Tamil Nadu India 7373718306 Phone 7373718306

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	1.8MM Opal White Compact Profile Sheet 5.575 Mtrs - 18 Nos	39206190	108.378	870.00	9%	8,486.00	9%	8,486.00	94,288.86

Total In Words
Indian Rupee One Lakh Eleven Thousand Two Hundred Sixty-One Only

For RTGS or IMPS please use the below details:
Account Name : ISBS INFINITY SOLUTIONS PRIVATE LIMITED
Account number: 922030051005454 Bank Name : AXIS BANK
Branch : KODAMBAKKAM IFSC CODE: UTIB0000866 Account type : CC

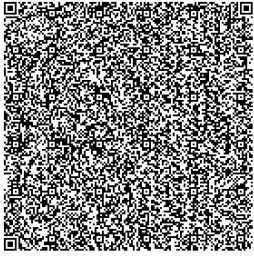
Sub Total	94,288.86
CGST9 (9%)	8,486.00
SGST9 (9%)	8,486.00
Round Off	0.14
Total	1,11,261.00
Balance Due	1,11,261.00

Looking forward for your business.

Terms & Conditions

50% Advance and 50% before delivery. Transport will be Customer Scope.

System generated bill no seal and sign required



IRN : **baaef26fa1c10317a9279cd10d0366747db6e53cef1ded68863c00cac51f65f**

Ack No. : **152314158601575**

Ack Date : **2023-03-16 14:52:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.