: 545c975ca8072150295c734d4512351eb02eb40af2731a-IRN

0c1e5451feccd7c49d

: 152314991763513 Ack No.

Ack Date : 29-Jun-23

| ACS POLYCRAFT-CBE                  | Invoice No.           | Dated                 |
|------------------------------------|-----------------------|-----------------------|
| SF.NO.123/2C, OPP VINAYAGAR TEMPLE | CB0484/23-24          | 29-Jun-23             |
| SUKKAMPALAYAM VILLAGE              | Delivery Note         | Mode/Terms of Payment |
| PALLADAM (PO) TIRUPPUR-641662      |                       |                       |
| MOB: 9008041041                    | Reference No. & Date. | Other References      |
| GSTIN/UIN: 33ABDFA0690C1Z2         |                       |                       |
| State Name : Tamil Nadu, Code : 33 | Buyer's Order No.     | Dated                 |
| E-Mail : acspolycraft@gmail.com    |                       |                       |
| Consignee (Ship to)                | Dispatch Doc No.      | Delivery Note Date    |
| ZARON INDUSTRIESS                  | Biopateri Bee Ne.     | Benvery Nete Bate     |
| Rajalakshmi in Estate 4/333/7, N.H | Dispatched through    | Destination           |
| Bye Pass Road, Kaikatti Pudur      | , ,                   |                       |
| Avinashi-641654 Tirupur,           | Road Transport        | Tiruppur              |
| Mob: 7373718338                    | Terms of Delivery     |                       |
| GSTIN/UIN : 33AAAFZ8146Q1ZI        |                       |                       |
| State Name : Tamil Nadu, Code : 33 |                       |                       |
| Buyer (Bill to)                    |                       |                       |
| ZARON INDUSTRIESS                  |                       |                       |

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

| SI<br>No. | Description of Goods   | HSN/SAC | Quantity      | Rate             | per    | Amount                            |
|-----------|--|---------|---------------|------------------|--------|-----------------------------------|
| 1         | Polycarbonate Sheets (2mm) (4.953mtrX1.06mtrX2nos) (1.066mtrX1.06mtrX10nos)  CGST @ 99 |         | 21.800 Sq.Mtr | 700.00<br>9<br>9 | Sq.Mtr | 15,260.00<br>1,373.40<br>1,373.40 |
|           | Round O  | ff      |               | <u> </u>         | 76     | 0.20                              |
|           | Tota   | al      | 21.800 Sq.Mtr |                  |        | Rs 18,007.00                      |

Amount Chargeable (in words)

E. & O.E

|          | -         |             |          |                       |          |            |       |
|----------|-----------|-------------|----------|-----------------------|----------|------------|-------|
| HSN/SAC  | Taxable   | Central Tax |          | Central Tax State Tax |          | ate Tax    | Total |
|          | Value     | Rate        | Amount   | Rate                  | Amount   | Tax Amount |       |
| 39206190 | 15,260.00 | 9%          | 1,373.40 | 9%                    | 1,373.40 | 2,746.80   |       |
| Total    | 15,260.00 |             | 1,373.40 |                       | 1,373.40 | 2,746.80   |       |

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

: 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

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

**Authorised Signatory** 

: 545c975ca8072150295c734d4512351eb02eb40af2731a-IRN

0c1e5451feccd7c49d

Ack No. : 152314991763513

Ack Date : 29-Jun-23

|                                    |                       | 国际政策运动。1980年1月27日     |
|------------------------------------|-----------------------|-----------------------|
| ACS POLYCRAFT-CBE                  | Invoice No.           | Dated                 |
| SF.NO.123/2C, OPP VINAYAGAR TEMPLE | CB0484/23-24          | 29-Jun-23             |
| SUKKAMPALAYAM VILLAGE              | Delivery Note         | Mode/Terms of Payment |
| PALLADAM (PO) TIRUPPUR-641662      |                       |                       |
| MOB: 9008041041                    | Reference No. & Date. | Other References      |
| GSTIN/UIN: 33ABDFA0690C1Z2         |                       |                       |
| State Name: Tamil Nadu, Code: 33   | Buyer's Order No.     | Dated                 |
| E-Mail : acspolycraft@gmail.com    |                       |                       |
| Consignee (Ship to)                | Dispatch Doc No.      | Delivery Note Date    |
| ZARON INDUSTRIESS                  | •                     |                       |
| Rajalakshmi in Estate 4/333/7, N.H | Dispatched through    | Destination           |
| Bye Pass Road, Kaikatti Pudur      | '                     |                       |
| Avinashi-641654 Tirupur,           | Road Transport        | Tiruppur              |
| Mob : 7373718338                   | Terms of Delivery     |                       |
| GSTIN/UIN : 33AAAFZ8146Q1ZI        |                       |                       |
| State Name : Tamil Nadu, Code : 33 |                       |                       |
| Buyer (Bill to)                    |                       |                       |
| ZARON INDUSTRIESS                  |                       |                       |

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

| Oti | ate Name : Tamii Nadu, Gode : 55  |          |               |        |        |                              |
|-----|---|----------|---------------|--------|--------|------------------------------|
| SI  | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount                       |
| No. | ·   |          |               |        |        |                              |
| 1   | Polycarbonate Sheets (2mm) (4.953mtrX1.06mtrX2nos) (1.066mtrX1.06mtrX10nos) | 39206190 | 21.800 Sq.Mtr | 700.00 | Sq.Mtr | 15,260.00                    |
|     | CGST @ 9%<br>SGST @ 9%<br>Round Off   |          |               | 9<br>9 | %<br>% | 1,373.40<br>1,373.40<br>0.20 |
|     | Total   |          | 21.800 Sq.Mtr |        |        | Rs 18,007.00                 |

Amount Chargeable (in words)

E. & O.E

| Indian Rupees | Eighteen | Thousand Seven Only | 1 |
|---------------|----------|---------------------|---|
|---------------|----------|---------------------|---|

|          | •         |             |          |                       |          |            |
|----------|-----------|-------------|----------|-----------------------|----------|------------|
| HSN/SAC  | Taxable   | Central Tax |          | Central Tax State Tax |          | Total      |
|          | Value     | Rate        | Amount   | Rate                  | Amount   | Tax Amount |
| 39206190 | 15,260.00 | 9%          | 1,373.40 | 9%                    | 1,373.40 | 2,746.80   |
| Total    | 15,260.00 |             | 1,373.40 |                       | 1,373.40 | 2,746.80   |

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise Only

Company's Bank Details

Bank Name : PUNJAB NATIONAL BANK 2664

: 15624015002664

Branch & IFS Code: HRBR LAYOUT & PUNB0156210

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

**Authorised Signatory** 

IRN : 545c975ca8072150295c734d4512351eb02eb40af2731a-

0c1e5451feccd7c49d

Ack No. : **152314991763513** 

Ack Date : 29-Jun-23

|   |                       | Electric transfer of the Committee of the |
|---|-----------------------|---|
| ACS POLYCRAFT-CBE   | Invoice No.           | Dated                                     |
| SF.NO.123/2C, OPP VINAYAGAR TEMPLE                        | CB0484/23-24          | 29-Jun-23                                 |
| SUKKAMPALAYAM VILLAGE                                     | Delivery Note         | Mode/Terms of Payment                     |
| PALLADAM (PO) TIRUPPUR-641662                             |                       |   |
| MOB: 9008041041   | Reference No. & Date. | Other References                          |
| GSTIN/UIN: 33ABDFA0690C1Z2                                |                       |   |
| State Name: Tamil Nadu, Code: 33                          | Buyer's Order No.     | Dated                                     |
| E-Mail : acspolycraft@gmail.com                           |                       |   |
| Consignee (Ship to)                                       | Dispatch Doc No.      | Delivery Note Date                        |
| ZARON INDUSTRIESS   |                       |   |
| Rajalakshmi in Estate 4/333/7, N.H                        | Dispatched through    | Destination                               |
| Bye Pass Road, Kaikatti Pudur<br>Avinashi-641654 Tirupur, | Road Transport        | Tiruppur                                  |
| Mob : 7373718338  | Terms of Delivery     | Пирри                                     |
| GSTIN/UIN : 33AAAFZ8146Q1ZI                               | Termie er Beiivery    |   |
| State Name : Tamil Nadu, Code : 33                        |                       |   |
| Buyer (Bill to)   |                       |   |
| ZARON INDUSTRIESS   |                       |   |
| Rajalakshmi in Estate 4/333/7, N.H                        |                       |   |
| Bye Pass Road, Kaikatti Pudur                             |                       |   |
| Avinashi-641654 Tirupur,                                  |                       |   |

| SI  | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount                       |
|-----|---|----------|---------------|--------|--------|------------------------------|
| No. |   |          |               |        |        |                              |
| 1   | Polycarbonate Sheets (2mm) (4.953mtrX1.06mtrX2nos) (1.066mtrX1.06mtrX10nos) | 39206190 | 21.800 Sq.Mtr | 700.00 | Sq.Mtr | 15,260.00                    |
|     | CGST @ 99<br>SGST @ 99<br>Round Oi  | 6        |               | 9      | %      | 1,373.40<br>1,373.40<br>0.20 |
|     | Tota  | al       | 21.800 Sq.Mtr |        |        | Rs 18,007.00                 |

Amount Chargeable (in words)

Mob: 7373718338 GSTIN/UIN:

State Name

E. & O.E

## Indian Rupees Eighteen Thousand Seven Only

: 33AAAFZ8146Q1ZI

: Tamil Nadu, Code: 33

|          | •         |             |          |                      |          |            |
|----------|-----------|-------------|----------|----------------------|----------|------------|
| HSN/SAC  | Taxable   | Central Tax |          | Central Tax State Ta |          | Total      |
|          | Value     | Rate        | Amount   | Rate                 | Amount   | Tax Amount |
| 39206190 | 15,260.00 | 9%          | 1,373.40 | 9%                   | 1,373.40 | 2,746.80   |
| Total    | 15,260.00 |             | 1,373.40 |                      | 1,373.40 | 2,746.80   |

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise 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.

**Authorised Signatory** 

for ACS POLYCRAFT-CBE

IRN : 545c975ca8072150295c734d4512351eb02eb40af2731a-

0c1e5451feccd7c49d

Ack No. : 152314991763513

Ack Date : 29-Jun-23

|                       | 国民党党(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(     |
|-----------------------|--|
| Invoice No.           | Dated  |
| CB0484/23-24          | 29-Jun-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                                      |
|                       | Tiruppur   |
| •                     | тпирриг  |
| Terms of Delivery     |  |
|                       |  |
| -                     |  |
|                       |  |
|                       |  |
|                       |  |
|                       | CB0484/23-24 Delivery Note Reference No. & Date. |

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

| SI  | Description of Goods  | HSN/SAC  | Quantity      | Rate   | per    | Amount                       |
|-----|---|----------|---------------|--------|--------|------------------------------|
| No. |   |          |               |        |        |                              |
| 1   | Polycarbonate Sheets (2mm) (4.953mtrX1.06mtrX2nos) (1.066mtrX1.06mtrX10nos) | 39206190 | 21.800 Sq.Mtr | 700.00 | Sq.Mtr | 15,260.00                    |
|     | CGST @ 9%<br>SGST @ 9%<br>Round Of  | 5        |               | 9      | %<br>% | 1,373.40<br>1,373.40<br>0.20 |
|     | Tota  | I        | 21.800 Sq.Mtr |        |        | Rs 18,007.00                 |

Amount Chargeable (in words)

Avinashi-641654 Tirupur, Mob : 7373718338

E. & O.E

## Indian Rupees Eighteen Thousand Seven Only

|          | •         |             |          |           |          |            |
|----------|-----------|-------------|----------|-----------|----------|------------|
| HSN/SAC  | Taxable   | Central Tax |          | State Tax |          | Total      |
|          | Value     | Rate        | Amount   | Rate      | Amount   | Tax Amount |
| 39206190 | 15,260.00 | 9%          | 1,373.40 | 9%        | 1,373.40 | 2,746.80   |
| Total    | 15,260.00 |             | 1,373.40 |           | 1,373.40 | 2,746.80   |

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise 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

Authorised Signatory