

e-Invoice



Ack Date : 17-Jul-23

ACS POLYCRAFT-CBE

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	Invoice No. CB0564/23-24 Delivery Note Reference No. & Date. Buyer's Order No.	e-Way Bill No. Dated 17-Jul-23 Mode/Terms of Payment Other References Dated
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Consignee (Ship to)
ZARON INDUSTRIESSESS
Rajalakshmi in Estate 4/333/7, N.H
Bye Pass Road, Kaikatti Pudur
Avinashi-641654 Tiruppur,
Mob : 7373718338
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

ZARON INDUSTRIESSESS
Rajalakshmi in Estate 4/333/7, N.H
Bye Pass Road, Kaikatti Pudur
Avinashi-641654 Tiruppur,
Mob : 7373718338
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polycarbonate Sheets <i>(2mm) (3.236mtrX0.53mtrX14nos)</i> <i>(6.215mtrX0.53mtrX22nos)</i> <i>(4.455mtrX0.53mtrX2nos)</i> <i>(1.761mtrX0.53mtrX14nos)</i> <i>(2.905mtrX0.53mtrX16nos)</i>	39206190	138.901 Sq.Mtr	680.00	Sq.Mtr	94,452.68
	CGST @ 9%			9 %		8,500.74
	SGST @ 9%			9 %		8,500.74
	Less :					(-)0.16
	Total		138.901 Sq.Mtr			Rs 1,11,454.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Eleven Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39206190	94,452.68	9%	8,500.74	9%	8,500.74	17,001.48
Total	94,452.68		8,500.74		8,500.74	17,001.48

Tax Amount (in words) : **Indian Rupees Seventeen Thousand One and Forty Eight paise Only**

Company's Bank Details

Bank Name : **PUNJAB NATIONAL BANK 2664**

A/c No. : **15624015002664**

Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

for ACS POLYCRAFT-CBE

Declaration

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

Authorised Signatory _____

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : bed09e78b09669c43832ebbcaeb3e7e546920e23b08-4fd578084c5e8619c1722
 Ack No. : 152315135943444
 Ack Date : 17-Jul-23



ACS POLYCRAFT-CBE 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) ZARON INDUSTRIESS Rajalakshmi in Estate 4/333/7, N.H Bye Pass Road, Kaikatti Pudur Avinashi-641654 Tiruppur, Mob : 7373718338 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 Tiruppur, Mob : 7373718338 GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33		Invoice No.	e-Way Bill No.	Dated		
		CB0564/23-24		17-Jul-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	Polycarbonate Sheets (2mm) (3.236mtrX0.53mtrX14nos) (6.215mtrX0.53mtrX22nos) (4.455mtrX0.53mtrX2nos) (1.761mtrX0.53mtrX14nos) (2.905mtrX0.53mtrX16nos) <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div> Less :	39206190	138.901 Sq.Mtr	680.00	Sq.Mtr	94,452.68 8,500.74 8,500.74 (-)0.16
Total			138.901 Sq.Mtr			Rs 1,11,454.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Eleven Thousand Four Hundred Fifty Four Only

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A/c No. : **15624015002664**

Branch & IFS Code: **HRBR LAYOUT & PUNB0156210**

for ACS POLYCRAFT-CBE

Authorised Signatory

SUBJECT TO TIRUPPUR JURISDICTION

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e-Invoice



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ACS POLYCRAFT-CBE 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		Invoice No. e-Way Bill No. Dated CB0564/23-24 17-Jul-23
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	Round Off					
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(EXTRA COPY)

e-Invoice

IRN : bed09e78b09669c43832ebbcaeb3e7e546920e23b08-4fd578084c5e8619c1722
 Ack No. : 152315135943444
 Ack Date : 17-Jul-23



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