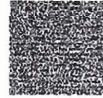


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Ack No. : 152314142849314
Ack Date : 14-Mar-23

e-Invoice



AQUA STAR

Near Mini Industrial Estate, Vadakkumuri Road,
Mundathicode 680 601
GST IN : 32AJGPS8299G1ZO, PAN: AJGPS8299G
TEL: 0488 5286985, 9446003029, EMAIL :
aquastar009@gmail.com

TAX INVOICE ORIGINAL FOR RECIPIENT

Veh No :		Invoice No : ASI0699/22-23						
Transport : ABT PARCEL SERVICES		Date : 14-Mar-2023						
Place of Supply : Tamil Nadu		E Way Bill No. : 501476622717 Date : 14-Mar-2023						
No.Of Packages : 1 BOX		Reverse Charge : N						
Bill To:		Ship To:						
ZARON INDUSTRIES		ZARON INDUSTRIES						
RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB: 7373718306		RAJALAKSHMI IN ESTATE,, 4/333/7, N.H. BYEPASS ROAD, KAIKATTIPUDUR, AVINASHI, TIRUPUR - 641654, MOB: 7373718306						
Mob No : 7373718306		Mob No : 7373718306						
Tamil Nadu, Code : 33		Tamil Nadu, Code : 33						
PAN : AA AFZ8146Q		PAN : AA AFZ8146Q						
GSTIN/UIN : 33AA AFZ8146Q1ZI		GSTIN/UIN : 33AA AFZ8146Q1ZI						
SI	Commodity Name	HSN/ASC	Qty	List Price	Disc %	Addl Dis%	Spl Dis%	Amount
1	AQUA STAR EXCEL INNER ELBOW PLAIN 220MM	392590	12 NOS	424.00	35 %			3,307.20
TOTAL			12 NOS					3,307.20

Amount Chargeable: Three Thousand Nine Hundred Three Only.

Taxable Value	3,307.20
IGST Output	595.30
Rounded Off	0.50
Total Tax Amount	595.30
Total Invoice Amount	3,903.00

HSN/SAC	Taxable		Integrated Tax	
	Value	Rate	Amount	
392590	3,307.20	18	595.30	
Total	3,307.20		595.30	

Bank Details:
Bank : South Indian Bank
A/C No : 0084083000004152
IFSC & BRANCH : Thrissur Br & SIBL0000084

Terms and Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a will be charged for overdues
3. Subject to Thrissur jurisdiction only.

For AQUA STAR
Authorised Signatory