

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 00c1401341accf7ab084af82598e0f9de530c0d07-831edc098aee7bd6405043f  
 Ack No. : 152213521300999  
 Ack Date : 22-Dec-22

<b>MITSUN AGENCIES</b> 195 A&B, Ground Floor, Vivekananda Road, Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com		Invoice No. : MA-2129-2022-23 e-Way Bill No. : 591445927538 Dated : 22-Dec-22	
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass Road, Kaikattipudur, Avinashi 641654. GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Contact : 7373718307		Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	
		Other References Dated Delivery Note Date Destination Motor Vehicle No. TN59Y8008	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Asian PPGL 0.45X1220 OFF WHITE	72107000	18 %	4.274 MT	75,200.05	MT	3,21,405.00
	CGST OUT PUT					9 %	28,926.45
	SGST OUTPUT					9 %	28,926.45
	Round Off (+/-)						0.10
Total				4.274 MT			₹ 3,79,258.00

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Three Lakh Seventy Nine Thousand Two Hundred Fifty Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,21,405.00	9%	28,926.45	9%	28,926.45	57,852.90
<b>Total:</b> 3,21,405.00		28,926.45		28,926.45	57,852.90

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Eight Hundred Fifty Two and Ninety paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : ICICI BANK A/c No. : 615205043975 Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152 for MITSUN AGENCIES  Authorised Signatory
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SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice