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152314174452988 Ack No.

Ack Date : 18-Mar-23

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195 A&B, Ground Floor, Vivekananda Road,

Ramnagar, Coimbatore - 641009 Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Colmbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33

E-Mail: mitsun526@gmail.com

Buyer (Bill to)

Zaron Industriess

Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass Road, Kaikattipudur, Avinashi 641654. Tirupur

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

Place of Supply : Tamil Nadu Contact : 7373718307

	Dated 18-Mar-23
e-Way Bill No.	Dated 18-Mar-23
Delivery Note	
Reference No. & Date.	Other References

Buyer's Order No. Dated

Dispatch Doc No. **Delivery Note Date**

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No. TN40M2211

	10101 10001						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Pragati+PPGL 0.50X1220 OFFWHITE	72107000	18 %	3.960 MT	93,550.00	МТ	3,70,458.00
2	Pragati+PPGL 0.50X1220 NUVOBLUE	72107000	18 %	4.792 MT	93,550.00	МТ	4,48,291.60
							8,18,749.60
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					% %	73,687.46 73,687.46 0.48
	Total			8.752 MT			₹ 9,66,125.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Sixty Six Thousand One Hundred Twenty Five Only

E. & O.E

	Taxable	Central Tax		Stat	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,18,749.60	9%	73,687.46	9%	73,687.46	1,47,374.92
Total:	8,18,749.60	i bi mani	73,687.46		73,687.46	1,47,374.92

Indian Rupees One Lakh Forty Seven Thousand Three Hundred Seventy Four and Ninety Two palse Only

Company's Bank Details

Bank Name : ICICI BANK A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Colmbatore-09 & ICIC0006152

for MITSUN AGENCIES

Authorised Signatory

Declaration

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