

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bd298e5b4d54d32205c20cbaa241aad793d3cb6812c-9d92a7507f956c3b7caa5
Ack No. : 152314193428876
Ack Date : 21-Mar-23

| | | | |
|--|--|---------------------------------------|---------------------------------------|
| MIT SUN AGENCIES 195 A&B, Ground Floor,Vivekananda Road, Ramnagar,Coimbatore - 641009 Godown @ 104/1, Bay-L Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com | | Invoice No. MA-2743-2022-23 | Dated 21-Mar-23 |
| | | e-Way Bill No. 571479465219 | Dated 21-Mar-23 |
| | | Delivery Note | |
| | | Reference No. & Date. | Other References |
| Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307 | | Buyer's Order No. | Dated |
| | | Dispatch Doc No. | Delivery Note Date |
| | | Dispatched through | Destination |
| | | Bill of Lading/LR-RR No. | Motor Vehicle No. TN40M2211 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---------------------------------------|----------|----------|----------|-----------|-----|----------------|
| 1 | Pragati+PPGL 0.45X1220 RELIANCE GREEN | 72107000 | 18 % | 4.724 MT | 96,250.00 | MT | 4,54,685.00 |
| 2 | Pragati+PPGL 0.47X1220 Graphitegrey | 72107000 | 18 % | 5.130 MT | 94,150.10 | MT | 4,82,990.00 |
| | | | | | | | 9,37,675.00 |
| | CGST OUT PUT | | | | | 9% | 84,390.75 |
| | SGST OUTPUT | | | | | 9% | 84,390.75 |
| | Round Off (+/-) | | | | | | 0.50 |
| | Total | | | 9.854 MT | | | ₹ 11,06,457.00 |

Amount Chargeable (In words)

E. & O.E.

Indian Rupees Eleven Lakh Six Thousand Four Hundred Fifty Seven Only

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | |
| | 9,37,675.00 | 9% | 84,390.75 | 9% | 84,390.75 | 1,68,781.50 |
| Total: | 9,37,675.00 | | 84,390.75 | | 84,390.75 | 1,68,781.50 |

Tax Amount (in words) : Indian Rupees One Lakh Sixty Eight Thousand Seven Hundred Eighty One and Fifty paise Only

Company's Bank Details

Bank Name : ICICI BANK
A/c No. : 615205043975
Branch & IFS Code : Ram Nagar Branch,C

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

for MITSUN AGENCIES

Declaration

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

Authorised Signatory