

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 96daf0b3205fd696212c08acab9c23497c60d42-ec5897f2a5782bacbed30fa2d  
Ack No. : 152315228142965  
Ack Date : 28-Jul-23

<b>MIT SUN AGENCIES (2023-24)</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. <b>MA-0739-2023-24</b>	Dated <b>28-Jul-23</b>
	e-Way Bill No. <b>551530505049</b>	Dated <b>28-Jul-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> 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	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. <b>TN40D2094</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 OFF WHITE	72107000	18 %	4.110 MT	91,500.00	MT	3,76,065.00
2	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	5.380 MT	89,650.00	MT	4,82,317.00
							8,58,382.00
	<b>CGST OUT PUT</b>					9 %	77,254.38
	<b>SGST OUTPUT</b>					9 %	77,254.38
	<b>Round Off (+/-)</b>						0.24
Total				9.490 MT			₹ 10,12,891.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Ten Lakh Twelve Thousand Eight Hundred Ninety One Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,58,382.00	9%	77,254.38	9%	77,254.38	1,54,508.76
<b>Total: 8,58,382.00</b>		<b>77,254.38</b>		<b>77,254.38</b>	<b>1,54,508.76</b>

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Four Thousand Five Hundred Eight and Seventy Six paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN AGENCIES (2023-24)**Declaration

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

Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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<b>MITSUM AGENCIES (2023-24)</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. <b>MA-0739-2023-24</b>	Dated <b>28-Jul-23</b>
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(TRIPLICATE FOR SUPPLIER)

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for MIT SUN AGENCIES (2023-24)

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