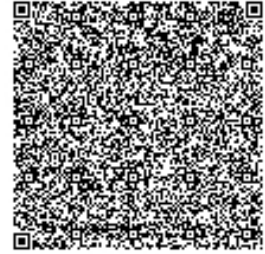


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 083f910c510da6a7d86275a559f47186e9bf18c7-45cfcb6749eeb48636b6ab89  
Ack No. : 152314930036339  
Ack Date : 21-Jun-23

<b>MIT SUN 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. <b>MA-0473-2023-24</b>	Dated <b>21-Jun-23</b>
	e-Way Bill No. <b>501515477940</b>	Dated <b>21-Jun-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>TN40M2212</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.230 MT	92,150.12	MT	3,89,795.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.795 MT	92,150.16	MT	4,41,860.00
3	Pragati+PPGL 0.50X1220 Graphitegrey	72107000	18 %	4.700 MT	91,550.00	MT	4,30,285.00
							12,61,940.00
							<b>CGST OUT PUT</b>
							<b>SGST OUTPUT</b>
							<b>Round Off (+/-)</b>
Less :							9 %
							9 %
							1,13,574.60
							1,13,574.60
							(-)0.20
Total					13.725 MT		₹ 14,89,089.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fourteen Lakh Eighty Nine Thousand Eighty Nine Only**

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,61,940.00	9%	1,13,574.60	9%	1,13,574.60	2,27,149.20
<b>Total: 12,61,940.00</b>		<b>1,13,574.60</b>		<b>1,13,574.60</b>	<b>2,27,149.20</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Seven Thousand One Hundred Forty Nine and Twenty 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**Declaration

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

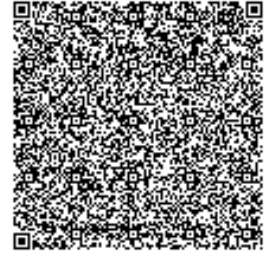
Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

## e-Invoice



IRN : 083f910c510da6a7d86275a559f47186e9bf18c7-45cfcb6749eeb48636b6ab89

Ack No. : 152314930036339

Ack Date : 21-Jun-23

<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.	Dated
	<b>MA-0473-2023-24</b>	<b>21-Jun-23</b>
	e-Way Bill No.	Dated
	<b>501515477940</b>	<b>21-Jun-23</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TN40M2212</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.230 MT	92,150.12	MT	3,89,795.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.795 MT	92,150.16	MT	4,41,860.00
3	Pragati+PPGL 0.50X1220 Graphitegrey	72107000	18 %	4.700 MT	91,550.00	MT	4,30,285.00
							12,61,940.00
	<b>CGST OUT PUT</b>					9 %	1,13,574.60
	<b>SGST OUTPUT</b>					9 %	1,13,574.60
	<b>Less :</b>						<b>(-)0.20</b>
	Total			13.725 MT			₹ 14,89,089.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Lakh Eighty Nine Thousand Eighty Nine Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,61,940.00	9%	1,13,574.60	9%	1,13,574.60	2,27,149.20
<b>Total:</b>	<b>12,61,940.00</b>		<b>1,13,574.60</b>		<b>1,13,574.60</b>	<b>2,27,149.20</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Seven Thousand One Hundred Forty Nine and Twenty paise Only**

### Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

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

for MITSUN AGENCIES

## Declaration

Declaration:  
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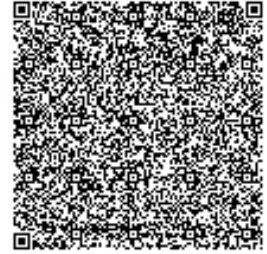
Authorized Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

## e-Invoice



IRN : 083f910c510da6a7d86275a559f47186e9bf18c7-45cfcb6749eeb48636b6ab89

Ack No. : 152314930036339

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<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. <b>MA-0473-2023-24</b> e-Way Bill No. <b>501515477940</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No.	Dated <b>21-Jun-23</b> Dated <b>21-Jun-23</b>   Other References  Dated  Delivery Note Date  Destination  Motor Vehicle No. <b>TN40M2212</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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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3	Pragati+PPGL 0.50X1220 Graphitegrey	72107000	18 %	4.700 MT	91,550.00	MT	4,30,285.00
							12,61,940.00
	<b>CGST OUT PUT</b>				9 %		1,13,574.60
	<b>SGST OUTPUT</b>				9 %		1,13,574.60
	<b>Less :</b>						(-)0.20
	Total			13.725 MT			₹ 14,89,089.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Fourteen Lakh Eighty Nine Thousand Eighty Nine Only**

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,61,940.00	9%	1,13,574.60	9%	1,13,574.60	2,27,149.20
<b>Total:</b>	<b>12,61,940.00</b>		<b>1,13,574.60</b>		<b>1,13,574.60</b>	<b>2,27,149.20</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty Seven Thousand One Hundred Forty Nine and Twenty paise Only**

### Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

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

for MITSUN AGENCIES

## Declaration

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