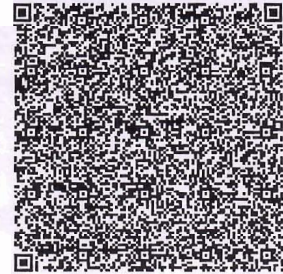


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ebf367262911b9c2db169e7ef9454179758e260a56c03-195334b9231802c6806
Ack No. : 152213466120519
Ack Date : 14-Dec-22

MITSUN AGENCIES 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. e-Way Bill No. MA-2062-2022-23 561443031704		Dated 14-Dec-22	
					Delivery Note			
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 Contact : 7373718307					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. TN40M2212	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 LIGHTBLUE	72107000	18 %	4.560 MT	88,650.00	MT	4,04,244.00
2	Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	4.855 MT	86,800.00	MT	4,21,414.00
							8,25,658.00
CGST OUT PUT SGST OUTPUT Round Off (+/-)							74,309.22 74,309.22 (-).044
Total							₹ 9,74,276.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Lakh Seventy Four Thousand Two Hundred Seventy Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,25,658.00	9%	74,309.22	9%	74,309.22	1,48,618.44
Total:	8,25,658.00		74,309.22		74,309.22	1,48,618.44

Tax Amount (in words) : Indian Rupees One Lakh Forty Eight Thousand Six Hundred Eighteen and Forty Four 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

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice