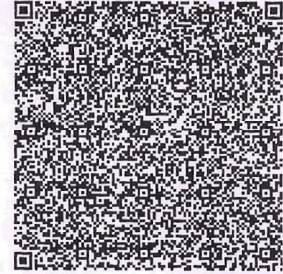


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : bbec8c185c9cbb7611b18e437c2d6541af88e6d13318-5b1aae5294ecc77e18f9
 Ack No. : 152213278649341
 Ack Date : 18-Nov-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. MA-1859-2022-23 e-Way Bill No. 541433801195 Dated 18-Nov-22	
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		Delivery Note Reference No. & Date. Buyer's Order No. 09/22-23 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	
		Other References Dated 17-Nov-22 Delivery Note Date Destination Motor Vehicle No. TN40D2094	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.300 MT	90,050.00	MT	3,87,215.00
2	Pragati+PPGL 0.45X1220 CFG GREEN	72107000	18 %	4.880 MT	90,650.00	MT	4,42,372.00
3	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.490 MT	90,650.11	MT	4,07,019.00
4	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.525 MT	90,650.17	MT	4,10,192.00
							16,46,798.00
							9 % 1,48,211.82
							9 % 1,48,211.82
							0.36
Total				18.195 MT			₹ 19,43,222.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Lakh Forty Three Thousand Two Hundred Twenty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,46,798.00	9%	1,48,211.82	9%	1,48,211.82	2,96,423.64
Total: 16,46,798.00		1,48,211.82		1,48,211.82	2,96,423.64

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Six Thousand Four Hundred Twenty Three and Sixty 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 & ICICI0006152

for MITSUN AGENCIES

Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice