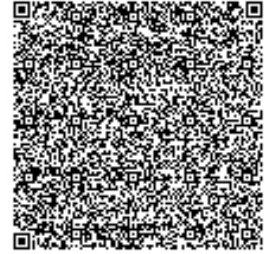


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a834a2bf8d105050771ebca9583a48122807df-36781c52279057e81ddbc4b08  
Ack No. : 152315677645228  
Ack Date : 14-Sep-23

|   |                                       |                                       |
|---|---------------------------------------|---------------------------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com<br><br>Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7,N.H.Bye<br>Pass Road,Kaikattipudur, Avinashi 641654.<br>Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>Contact : 7373718307 | Invoice No.<br><b>MA-1035-2023-24</b> | Dated<br><b>14-Sep-23</b>             |
|   | e-Way Bill No.<br><b>551550128235</b> | Dated<br><b>14-Sep-23</b>             |
|   | 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.<br><b>TN40M2211</b> |

| Sl No. | Description of Goods                    | HSN/SAC  | GST Rate | Quantity        | Rate      | per | Amount               |
|--------|---|----------|----------|-----------------|-----------|-----|----------------------|
| 1      | <b>Pragati+PPGL 0.47X1220 OFF WHITE</b> | 72107000 | 18 %     | <b>4.135 MT</b> | 91,550.18 | MT  | <b>3,78,560.00</b>   |
|        | <b>CGST OUT PUT</b>                     |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>SGST OUTPUT</b>                      |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>Round Off (+/-)</b>                  |          |          |                 |           |     | <b>0.20</b>          |
| Total  |   |          |          | <b>4.135 MT</b> |           |     | <b>₹ 4,46,701.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Forty Six Thousand Seven Hundred One Only**

| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                  |
| 3,78,560.00               | 9%          | 34,070.40        | 9%        | 34,070.40        | 68,140.80        |
| <b>Total: 3,78,560.00</b> |             | <b>34,070.40</b> |           | <b>34,070.40</b> | <b>68,140.80</b> |

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand One Hundred Forty and Eighty 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

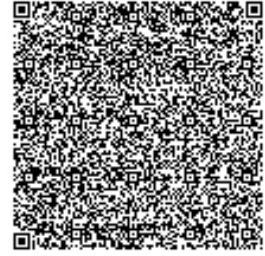
This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 3a834a2bf8d105050771ebca9583a48122807df-36781c52279057e81ddbc4b08  
 Ack No. : 152315677645228  
 Ack Date : 14-Sep-23



|  |                          |                                       |
|--|--------------------------|---------------------------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor, Vivekananda Road,<br>Ramnagar, Coimbatore - 641009<br>Godown @ 104/1, Bay-I, Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com<br><br>Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7, N.H. Bye<br>Pass Road, Kaikattipudur, Avinashi 641654.<br>Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>Contact : 7373718307 | Invoice No.              | Dated                                 |
|  | <b>MA-1035-2023-24</b>   | <b>14-Sep-23</b>                      |
|  | e-Way Bill No.           | Dated                                 |
|  | <b>551550128235</b>      | <b>14-Sep-23</b>                      |
|  | 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.<br><b>TN40M2211</b> |

| Sl No. | Description of Goods                    | HSN/SAC  | GST Rate | Quantity        | Rate      | per | Amount               |
|--------|---|----------|----------|-----------------|-----------|-----|----------------------|
| 1      | <b>Pragati+PPGL 0.47X1220 OFF WHITE</b> | 72107000 | 18 %     | <b>4.135 MT</b> | 91,550.18 | MT  | <b>3,78,560.00</b>   |
|        | <b>CGST OUT PUT</b>                     |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>SGST OUTPUT</b>                      |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>Round Off (+/-)</b>                  |          |          |                 |           |     | <b>0.20</b>          |
| Total  |   |          |          | <b>4.135 MT</b> |           |     | <b>₹ 4,46,701.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Forty Six Thousand Seven Hundred One Only**

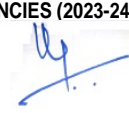
| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                  |
| 3,78,560.00               | 9%          | 34,070.40        | 9%        | 34,070.40        | 68,140.80        |
| <b>Total: 3,78,560.00</b> |             | <b>34,070.40</b> |           | <b>34,070.40</b> | <b>68,140.80</b> |

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand One Hundred Forty and Eighty 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

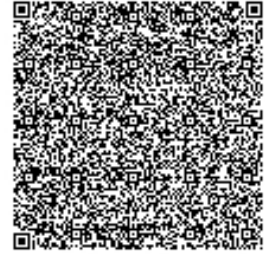
SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3a834a2bf8d105050771ebca9583a48122807df-36781c52279057e81ddbc4b08  
Ack No. : 152315677645228  
Ack Date : 14-Sep-23

|   |                                       |                                       |
|---|---------------------------------------|---------------------------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com<br><br>Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7,N.H.Bye<br>Pass Road,Kaikattipudur, Avinashi 641654.<br>Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>Contact : 7373718307 | Invoice No.<br><b>MA-1035-2023-24</b> | Dated<br><b>14-Sep-23</b>             |
|   | e-Way Bill No.<br><b>551550128235</b> | Dated<br><b>14-Sep-23</b>             |
|   | 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.<br><b>TN40M2211</b> |

| Sl No. | Description of Goods                    | HSN/SAC  | GST Rate | Quantity        | Rate      | per | Amount               |
|--------|---|----------|----------|-----------------|-----------|-----|----------------------|
| 1      | <b>Pragati+PPGL 0.47X1220 OFF WHITE</b> | 72107000 | 18 %     | <b>4.135 MT</b> | 91,550.18 | MT  | <b>3,78,560.00</b>   |
|        | <b>CGST OUT PUT</b>                     |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>SGST OUTPUT</b>                      |          |          |                 |           | 9 % | <b>34,070.40</b>     |
|        | <b>Round Off (+/-)</b>                  |          |          |                 |           |     | <b>0.20</b>          |
| Total  |   |          |          | <b>4.135 MT</b> |           |     | <b>₹ 4,46,701.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Forty Six Thousand Seven Hundred One Only**

| Taxable Value             | Central Tax |                  | State Tax |                  | Total            |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
|                           | Rate        | Amount           | Rate      | Amount           | Tax Amount       |
| 3,78,560.00               | 9%          | 34,070.40        | 9%        | 34,070.40        | 68,140.80        |
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Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN AGENCIES (2023-24)**Declaration

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SUBJECT TO COMIBATORE JURISDICTION

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