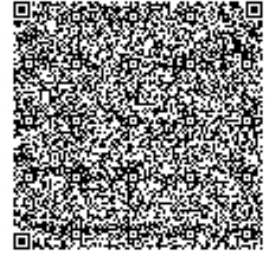


(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c22c65a5ecd464ade535a0adb93a681c226a24-bacbfbc63b6b95e8b88d1a57d
Ack No. : 152314673904197
Ack Date : 20-May-23

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-0268-2023-24 e-Way Bill No. 571502720580 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 20-May-23 Dated 20-May-23 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN40M2212
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 Place of Supply : Tamil Nadu Contact : 7373718307		

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Eighty One Thousand Four Hundred Eighty Four Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
13,40,241.00	9%	1,20,621.69	9%	1,20,621.69	2,41,243.38
Total: 13,40,241.00		1,20,621.69		1,20,621.69	2,41,243.38

Tax Amount (in words) : Indian Rupees Two Lakh Forty One Thousand Two Hundred Forty Three and Thirty Eight 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:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

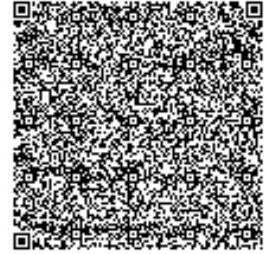
Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : c22c65a5ecd64ade535a0adb93a681c226a24-bacbfbc63b6b95e8b88d1a57d
Ack No. : 152314673904197
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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-0268-2023-24	Dated 20-May-23
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 Place of Supply : Tamil Nadu Contact : 7373718307		e-Way Bill No. 571502720580	Dated 20-May-23
		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. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	5.345 MT	93,850.14	MT	5,01,629.00
2	Pragati+PPGL 0.50X1220 NUVOBLUE	72107000	18 %	4.590 MT	93,250.11	MT	4,28,018.00
3	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.375 MT	93,850.06	MT	4,10,594.00
							13,40,241.00
	CGST OUT PUT					9 %	1,20,621.69
	SGST OUTPUT					9 %	1,20,621.69
	Less :						(-)0.38
	Total			14.310 MT			₹ 15,81,484.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Eighty One Thousand Four Hundred Eighty Four Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	13,40,241.00	9%	1,20,621.69	9%	1,20,621.69	2,41,243.38
Total:	13,40,241.00		1,20,621.69		1,20,621.69	2,41,243.38

Tax Amount (in words) : **Indian Rupees Two Lakh Forty One Thousand Two Hundred Forty Three and Thirty Eight 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

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Authorised Signatory

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