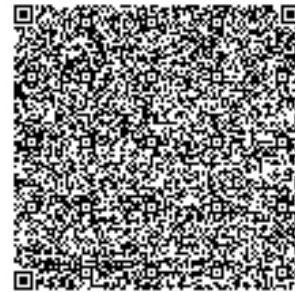


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cf7626db10452fef989f30e46ae487750c4c91f8f0142faa-17e53cbc0250ca95  
 Ack No. : 152314763868556  
 Ack Date : 31-May-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-0335-2023-24</b>	<b>31-May-23</b>
	e-Way Bill No.	Dated
	<b>531507176546</b>	<b>31-May-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.
		<b>TN40D2094</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.45X1220 OFFWHITE</b>	72107000	18 %	<b>4.002 MT</b>	94,750.12	MT	<b>3,79,190.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>34,127.10</b>
	<b>SGST OUTPUT</b>					9 %	<b>34,127.10</b>
	<b>Less :</b>						<b>(-0.20)</b>
	<b>Round Off (+/-)</b>						
	<b>Total</b>			<b>4.002 MT</b>			<b>₹ 4,47,444.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,79,190.00	9%	34,127.10	9%	34,127.10	68,254.20
<b>Total: 3,79,190.00</b>		<b>34,127.10</b>		<b>34,127.10</b>	<b>68,254.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Two Hundred Fifty Four 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

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

  
Authorised Signatory

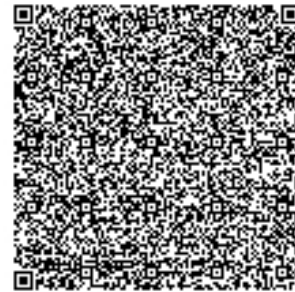
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : cf7626db10452fef989f30e46ae487750c4c91f8f0142faa-17e53cbc0250ca95  
 Ack No. : 152314763868556  
 Ack Date : 31-May-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.	Dated
	<b>MA-0335-2023-24</b>	<b>31-May-23</b>
	e-Way Bill No.	Dated
	<b>531507176546</b>	<b>31-May-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.
		<b>TN40D2094</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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.45X1220 OFFWHITE</b>	72107000	18 %	<b>4.002 MT</b>	94,750.12	MT	<b>3,79,190.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>34,127.10</b>
	<b>SGST OUTPUT</b>					9 %	<b>34,127.10</b>
	<b>Less :</b>						<b>(-0.20)</b>
	<b>Round Off (+/-)</b>						
	<b>Total</b>			<b>4.002 MT</b>			<b>₹ 4,47,444.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,79,190.00	9%	34,127.10	9%	34,127.10	68,254.20
<b>Total:</b>		<b>34,127.10</b>		<b>34,127.10</b>	<b>68,254.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Two Hundred Fifty Four 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

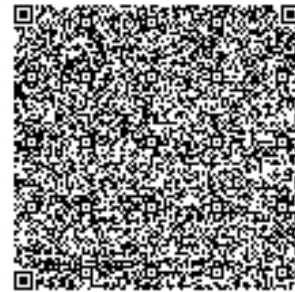
SUBJECT TO COMBATORE JURISDICTION

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## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : cf7626db10452fef989f30e46ae487750c4c91f8f0142faa-17e53cbc0250ca95  
Ack No. : 152314763868556  
Ack Date : 31-May-23

<b>MITSUM 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-0335-2023-24</b>	Dated <b>31-May-23</b>
	e-Way Bill No. <b>531507176546</b>	Dated <b>31-May-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>TN40D2094</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.45X1220 OFFWHITE</b>	72107000	18 %	<b>4.002 MT</b>	94,750.12	MT	<b>3,79,190.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>34,127.10</b>
	<b>SGST OUTPUT</b>					9 %	<b>34,127.10</b>
	<b>Less :</b>						<b>(-0.20)</b>
	<b>Total</b>			<b>4.002 MT</b>			<b>₹ 4,47,444.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,79,190.00	9%	34,127.10	9%	34,127.10	68,254.20
<b>Total:</b>		<b>34,127.10</b>		<b>34,127.10</b>	<b>68,254.20</b>

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Two Hundred Fifty Four 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 **MITSUM 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