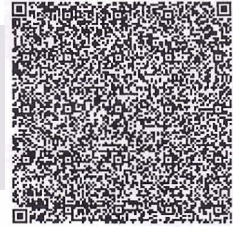


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 61f88fb8b0a3cd447d7b48e86fb1e40087fd5-  
b1cc81761985611b2d7eb9c739e  
Ack No. : 152213306445514  
Ack Date : 22-Nov-22

<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. e-Way Bill No. <b>MA-1904-2022-23 501435172039</b> Dated <b>22-Nov-22</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 Contact : 7373718307		Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.
		Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>TN40M2212</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 Graphitegrey	72107000	18 %	4.545 MT	89,450.17	MT	4,06,551.00
2	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.560 MT	90,650.00	MT	4,13,364.00
							8,19,915.00
							73,792.35
							73,792.35
							0.30
<b>CGST OUT PUT</b> <b>SGST OUTPUT</b> <b>Round Off (+/-)</b>							
<b>Total</b>							<b>9.105 MT</b> <b>₹ 9,67,500.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nine Lakh Sixty Seven Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,19,915.00	9%	73,792.35	9%	73,792.35	1,47,584.70
<b>Total: 8,19,915.00</b>		<b>73,792.35</b>		<b>73,792.35</b>	<b>1,47,584.70</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Seven Thousand Five Hundred Eighty Four and Seventy 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 & IFC0006152

for MITSUN AGENCIES

Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice