

IRN : 635b40d8b167f71f847766ac0174a366b2793f5d-

14ca347a9781364e74722a8c

Ack No. : 152314814411542

Ack Date : 6-Jun-23

MITSUN AGEI	NCIES	Invoice No.	Dated
195 A&B, Grou	ınd Floor,Vivekananda Road,	MA-0375-2023-24	6-Jun-23
Ramnagar, Coi	mbatore - 641009	e-Way Bill No.	Dated
•	4/1,Bay-I,Sathy Road,	591509444733	6-Jun-23
Saravanampat	ty, Coimbatore-35 BAABFM8921D1ZM	Delivery Note	
	Tamil Nadu, Code : 33 526@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
Zaron Industr Rajalakshmi In	iess Estate, 4/333/7,N.H.Bye	Dispatch Doc No.	Delivery Note Date
Pass Road,Kai Tirupur	kattipudur, Avinashi 641654.	Dispatched through	Destination
GSTIN/UIN	: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No.
State Name	: Tamil Nadu, Code : 33	ĺ	TN38AC1155
Place of Supply	: Tamil Nadu		
Contact	: 7373718307		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.842 MT	91,550.23	MT	3,51,736.00
	CGST OUT PUT SGST OUTPUT Less: Round Off (+/-)					% %	31,656.24 31,656.24 (-)0.48
	Total			3.842 MT			₹ 4,15,048.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifteen Thousand Forty Eight Only

	Taxable	Cent	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3	3,51,736.00	9%	31,656.24	9%	31,656.24	63,312.48
Total: 3	3,51,736.00		31,656.24		31,656.24	63,312.48

Tax Amount (in words): Indian Rupees Sixty Three Thousand Three Hundred Twelve and Forty 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

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

Authorised Signatory



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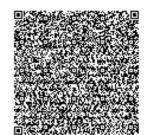
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