

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3322141a219bfd949227385762467f9c706eb0fdc-10b5513d05f5a50a91d4bb4
Ack No. : 152213521756170
Ack Date : 22-Dec-22

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

Buyer (Bill to)

Zaron Industriess

Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass
Road, Kaikattipudur, Avinashi 641654.
GSTIN/UIN : 33AAAFZ8146Q1ZI
State Name : Tamil Nadu, Code : 33
Contact : 7373718307

Invoice No. e-Way Bill No.
MA-2131-2022-23 571445951333

Dated
22-Dec-22

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	Asian PPGL 0.45X1220 OFF WHITE	72107000	18 %	4.522 MT	75,200.13	MT	3,40,055.00
	CGST OUT PUT					9 %	30,604.95
	SGST OUTPUT					9 %	30,604.95
	Round Off (+/-)						0.10
	Total			4.522 MT			₹ 4,01,265.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh One Thousand Two Hundred Sixty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,40,055.00	9%	30,604.95	9%	30,604.95	61,209.90
Total: 3,40,055.00		30,604.95		30,604.95	61,209.90

Tax Amount (in words) : Indian Rupees Sixty One Thousand Two Hundred Nine and Ninety paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

Declaration

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

for MITSUN AGENCIES

Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice