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IRN

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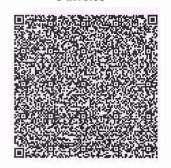
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Ack No.

: 152314193428876

Ack Date

: 21-Mar-23



Ramnagar, Coimi	I Floor,Vivekananda Road, patore - 641009 ,Bay-,Sathy Road, Coimbatore-35	Invoice No. MA-2743-2022-23 e-Way Bill No. 571479465219 Delivery Note	Dated 21-Mar-23 Dated 21-Mar-23		
State Name: Ta E-Mail: mitsun52	mil Nadu, Code : 33 6@gmail.com	Reference No. & Date.	Other References		
Buyer (Bill to)		Buyer's Order No.	Dated		
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatch Doc No.	Delivery Note Date		
		Dispatched through	Destination		
State Name Place of Supply	: Tamil Nadu, Code : 33 : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2211		
Contact	: 7373718307	- V/M2			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	Pragati+PPGL 0.45X1220 RELIANCE GREEN	72107000	18 %	4.724 MT	96,250.00	MT	4,54,685.00
2	Pragati÷PPGL 0.47X1220	72107000	18 %	5.130 MT	94,150.10	МТ	4,82,990.00
	COST OUT PUT SGST OUTPUT Round Off (+/-)				9	% %	9,37,675.00 84,390.75 84,390.75 0.50
	Total	/		9.854 MT			₹ 11,06,457.00

Amount Chargeable (In words)

Indian Rupees Eleven Lakh Six Thousand Four Hundred Fifty Seven Only

E. & O.E

	Taxable		Central Tax		te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	9,37,675.00	9%	84,390.75	9%	84,390.75	1,68,781.50
Total:	9,37,675.00		84,390.75	97	84,390.75	1,68,781.50

Tax Amount (in words): Indian Rupees One Lakh Sixty Eight Thousand Seven Hundred Eighty One and Fifty paise Only

-1120 80 21 2433

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 & ICIC0006152

for MITSUN AGENCIES

Authorised Signatory