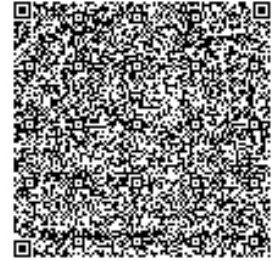


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4bd12c56bc712f1de3ff778f0ec765ed8aae820b-e7b0158100466af89694ca3
Ack No. : 152315660461026
Ack Date : 12-Sep-23

MITSUM AGENCIES (2023-24) 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. MA-1020-2023-24	Dated 12-Sep-23
	e-Way Bill No. 541549305226	Dated 12-Sep-23
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 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. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.930 MT	92,150.10	MT	4,54,300.00
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.410 MT	91,550.11	MT	4,03,736.00
							8,58,036.00
						9 %	77,223.24
						9 %	77,223.24
							(-)0.48
	CGST OUT PUT						
	SGST OUTPUT						
	Less :						
	Round Off (+/-)						
	Total			9.340 MT			₹ 10,12,482.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twelve Thousand Four Hundred Eighty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,58,036.00	9%	77,223.24	9%	77,223.24	1,54,446.48
Total: 8,58,036.00		77,223.24		77,223.24	1,54,446.48

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Four Thousand Four Hundred Forty Six 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 **MITSUM AGENCIES (2023-24)**Declaration

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

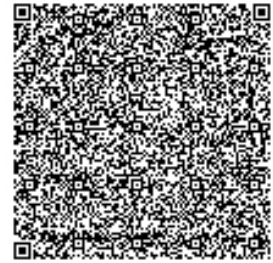
Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e4bd12c56bc712f1de3ff778f0ec765ed8aae820b-e7b0158100466af89694ca3
Ack No. : 152315660461026
Ack Date : 12-Sep-23

MITSUN AGENCIES (2023-24) 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. MA-1020-2023-24 e-Way Bill No. 541549305226 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 12-Sep-23 Dated 12-Sep-23 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN40M2212
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 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	CGST OUT PUT					9 %	77,223.24
	SGST OUTPUT					9 %	77,223.24
	Less :						(-)0.48
	Round Off (+/-)						
	Total			9.340 MT			₹ 10,12,482.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twelve Thousand Four Hundred Eighty Two Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,58,036.00	9%	77,223.24	9%	77,223.24	1,54,446.48
Total:	8,58,036.00		77,223.24		77,223.24	1,54,446.48

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Four Thousand Four Hundred Forty Six 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 (2023-24)

Declaration

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

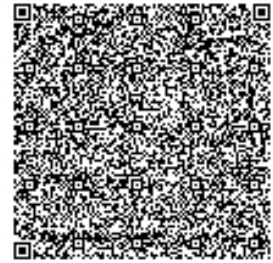
Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e4bd12c56bc712f1de3ff778f0ec765ed8aae820b-e7b0158100466af89694ca3
Ack No. : 152315660461026
Ack Date : 12-Sep-23

mitsun AGENCIES (2023-24) 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. MA-1020-2023-24 e-Way Bill No. 541549305226 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 12-Sep-23 Dated 12-Sep-23 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN40M2212
Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twelve Thousand Four Hundred Eighty Two Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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for MITSUN AGENCIES (2023-24)

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