IRN : e4f5031a7405ee7938c4da8a385648785ca77e233901d-

289a42f5075bdca6276

Ack No. : **152314888281119**

Ack Date : 16-Jun-23

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road, Ramnagar, Coimbatore - 641009	Invoice No. MA-0430-2023-24 e-Way Bill No.	Dated 16-Jun-23 Dated		
Godown @ 104/1,Bay-I,Sathy Road,	541513302716	16-Jun-23		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Delivery Note			
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@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	Dispatch Doc No.	Delivery Note Date		
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN45AA6756		
Contact : 7373718307				

S	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No			Rate				
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	4.555 MT	94,000.00	MT	4,28,170.00
2	Pragati+PPGL 0.45X1220 NUVO	72107000	18 %	3.827 MT	92,750.20	MT	3,54,955.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					% %	7,83,125.00 70,481.25 70,481.25 0.50
	Total			8.382 MT			₹ 9,24,088.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only

	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
Total:	7,83,125.00		70,481.25		70,481.25	1,40,962.50

Tax Amount (in words) : Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty

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

IRN : e4f5031a7405ee7938c4da8a385648785ca77e233901d-

289a42f5075bdca6276

Ack No. : **152314888281119**

Ack Date : 16-Jun-23

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. MA-0430-2023-24	Dated 16-Jun-23		
Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	e-Way Bill No. 541513302716	Dated 16-Jun-23		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Delivery Note			
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@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	Dispatch Doc No.	Delivery Note Date		
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN45AA6756		
Contact : 7373718307				

S	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No			Rate				
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	4.555 MT	94,000.00	MT	4,28,170.00
2	Pragati+PPGL 0.45X1220 NUVO	72107000	18 %	3.827 MT	92,750.20	MT	3,54,955.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					% %	7,83,125.00 70,481.25 70,481.25 0.50
	Total			8.382 MT			₹ 9,24,088.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only

	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
Total:	7,83,125.00		70,481.25		70,481.25	1,40,962.50

Tax Amount (in words) : Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty

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

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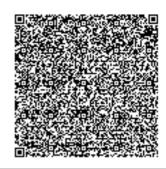
Authorised Signatory

: e4f5031a7405ee7938c4da8a385648785ca77e233901d-IRN

289a42f5075bdca6276 : 152314888281119

Ack No.

: 16-Jun-23 Ack Date



MITSUN AGENO	CIES d Floor,Vivekananda Road	d.	Invoid MA-0	e No.)430-2023-24		ated 6-Jun-2 :	3
Ramnagar, Coimb	•	,		y Bill No. 13302716		ated 6-Jun-2 :	3
Saravanampatty,			Delive	ery Note			
	mil Nadu, Code : 33		Refer	ence No. & Dat	te. C	Other Refe	rences
Buyer (Bill to)			Buyer	's Order No.		ated	
•	state, 4/333/7,N.H.Bye Pa		Dispa	tch Doc No.		Delivery No	ote Date
Road, Kaikattipud GSTIN/UIN	lur, Avinashi 641654. Tiru : 33AAAFZ8146Q1ZI	pur	Dispa	tched through		Destination	1
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Bill of Lading/LR-RR No.			Motor Vehicle No. TN45AA6756		
Contact	: 7373718307					_	
SI Descri	ption of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	4.555 MT	94,000.00	MT	4,28,170.00
2	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	3.827 MT	92,750.20	МТ	3,54,955.00
							7,83,125.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	70,481.25 70,481.25 0.50
	Total			8.382 MT			₹ 9,24,088.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only

	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
Total:	7,83,125.00		70,481.25		70,481.25	1,40,962.50

Tax Amount (in words): Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty

paise Only

Company's Bank Details

: ICICI BANK Bank Name : 615205043975 A/c No.

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

for MITSUN AGENCIES

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

Authorised Signatory