

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b09c545175b77875f195ccb8b3eb9a73c4e5182dc3f07-f4006145a049ef4b4c3  
 Ack No. : 152213504745380  
 Ack Date : 20-Dec-22

|  |                          |                |                                 |
|--|--------------------------|----------------|---------------------------------|
| <b>MITSUN AGENCIES</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com | Invoice No.              | e-Way Bill No. | Dated                           |
|  | MA-2106-2022-23          | 511445099044   | 20-Dec-22                       |
| Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass<br>Road,Kaikattipudur, Avinashi 641654. Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>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.<br>TN38AA4837 |

| SI No | Description of Goods             | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount        |
|-------|----------------------------------|----------|----------|----------|-----------|-----|---------------|
| 1     | Pragati+PPGL 0.45X1220 NUVO BLUE | 72107000 | 18 %     | 4.330 MT | 87,400.00 | MT  | 3,78,442.00   |
|       | CGST OUT PUT                     |          |          |          |           |     | 34,059.78     |
|       | SGST OUTPUT                      |          |          |          |           |     | 34,059.78     |
|       | Round Off (+/-)                  |          |          |          |           |     | 0.44          |
|       | Total                            |          |          | 4.330 MT |           |     | ₹ 4,46,562.00 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Four Lakh Forty Six Thousand Five Hundred Sixty Two Only

| Taxable Value | Central Tax |           | State Tax |           | Total      |
|---------------|-------------|-----------|-----------|-----------|------------|
|               | Rate        | Amount    | Rate      | Amount    | Tax Amount |
| 3,78,442.00   | 9%          | 34,059.78 | 9%        | 34,059.78 | 68,119.56  |
| Total:        |             | 34,059.78 |           | 34,059.78 | 68,119.56  |

Tax Amount (in words) : Indian Rupees Sixty Eight Thousand One Hundred Nineteen and Fifty Six paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 616205043975

Branch &amp; IFS Code Ram Nagar Branch,Coimbatore-09 &amp; 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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice