

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a794877f11751021425e17ad77174ebe3a5879f8e54ce9-8e565d103e343b89d8
Ack No. : 152315044582655
Ack Date : 5-Jul-23

| | | |
|---|---------------------------------------|---------------------------------------|
| MIT SUN 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 | Invoice No. MA-0574-2023-24 | Dated 5-Jul-23 |
| | e-Way Bill No. 581521102254 | Dated 5-Jul-23 |
| Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur 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. TN59Y8008 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|-----------------|-----------|-----|----------------------|
| 1 | Pragati+PPGL 0.40X1220 LIGHTBLUE | 72107000 | 18 % | 4.135 MT | 91,500.12 | MT | 3,78,353.00 |
| | CGST OUT PUT | | | | | 9 % | 34,051.77 |
| | SGST OUTPUT | | | | | 9 % | 34,051.77 |
| | Round Off (+/-) | | | | | | 0.46 |
| Total | | | | 4.135 MT | | | ₹ 4,46,457.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Six Thousand Four Hundred Fifty Seven Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---------------|-------------|------------------|-----------|------------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 3,78,353.00 | 9% | 34,051.77 | 9% | 34,051.77 | 68,103.54 |
| Total: | | 34,051.77 | | 34,051.77 | 68,103.54 |

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand One Hundred Three and Fifty Four paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN 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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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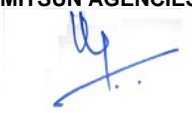
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(TRIPLICATE FOR SUPPLIER)

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