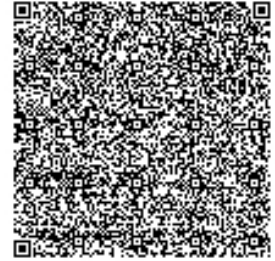


(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : d77c1c559fd4ad1282966cea68f17385d9bc91ca-b332755c013bd2cb0e233ce2  
Ack No. : 152315085962322  
Ack Date : 11-Jul-23

<b>mitsun AGENCIES (2023-24)</b> 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. <b>MA-0608-2023-24</b> e-Way Bill No. <b>561523111674</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No.	Dated <b>11-Jul-23</b> Dated <b>11-Jul-23</b>  Other References  Dated  Delivery Note Date  Destination  Motor Vehicle No. <b>TN40D2094</b>
Buyer (Bill to) <b>Zaron Industriess</b> 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 Eleven Lakh Twenty Five Thousand Two Hundred Sixteen Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,53,573.00	9%	85,821.57	9%	85,821.57	1,71,643.14
<b>Total:</b>	<b>9,53,573.00</b>		<b>85,821.57</b>		<b>85,821.57</b>	<b>1,71,643.14</b>

Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Six Hundred Forty Three and Fourteen paise Only**

### Company's Bank Details

Bank Name : ICICI BANK

A/c No. : **615205043975**

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

Authorized Signatory

SUBJECT TO COMBATORE JURISDICTION

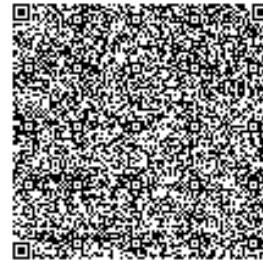
This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : d77c1c559fd4ad1282966cea68f17385d9bc91ca-b332755c013bd2cb0e233ce2  
 Ack No. : 152315085962322  
 Ack Date : 11-Jul-23



<b>MITSUM AGENCIES (2023-24)</b> 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.	Dated
	<b>MA-0608-2023-24</b>	<b>11-Jul-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> 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	e-Way Bill No.	Dated
	<b>56152311674</b>	<b>11-Jul-23</b>
	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.
		<b>TN40D2094</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	3.065 MT	91,500.16	MT	2,80,448.00
2	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	3.960 MT	91,500.00	MT	3,62,340.00
3	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.490 MT	89,050.14	MT	3,10,785.00
							9,53,573.00
						9 %	85,821.57
						9 %	85,821.57
							(-)0.14
	<b>CGST OUT PUT</b>						
	<b>SGST OUTPUT</b>						
	<b>Round Off (+/-)</b>						
	Less :						
	<b>Total</b>			<b>10.515 MT</b>			<b>₹ 11,25,216.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eleven Lakh Twenty Five Thousand Two Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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<b>Total: 9,53,573.00</b>		<b>85,821.57</b>		<b>85,821.57</b>	<b>1,71,643.14</b>

Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Six Hundred Forty Three and Fourteen paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

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

for MITSUM AGENCIES (2023-24)

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Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

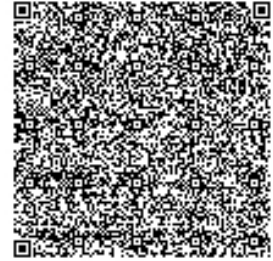
This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : d77c1c559fd4ad1282966cea68f17385d9bc91ca-b332755c013bd2cb0e233ce2  
 Ack No. : 152315085962322  
 Ack Date : 11-Jul-23



<b>MIT SUN AGENCIES (2023-24)</b> 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.	Dated
	<b>MA-0608-2023-24</b>	<b>11-Jul-23</b>
	e-Way Bill No.	Dated
	<b>56152311674</b>	<b>11-Jul-23</b>
	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.
		<b>TN40D2094</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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	<b>CGST OUT PUT</b>						
	<b>SGST OUTPUT</b>						
	<b>Round Off (+/-)</b>						
	Less :						
	<b>Total</b>			<b>10.515 MT</b>			<b>₹ 11,25,216.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eleven Lakh Twenty Five Thousand Two Hundred Sixteen Only

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Tax Amount (in words) : **Indian Rupees One Lakh Seventy One Thousand Six Hundred Forty Three and Fourteen 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 (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 COMBATORE JURISDICTION

This is a Computer Generated Invoice