

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a31be37a9a48879295c66dd86be3f0d903de5b69652e-4abf99e61fb030be9273
 Ack No. : 152314015421726
 Ack Date : 28-Feb-23



| | | |
|--|--------------------------|--------------------|
| MITSUM 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. | Dated |
| | MA-2615-2022-23 | 28-Feb-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 | e-Way Bill No. | Dated |
| | 521471114611 | 28-Feb-23 |
| | 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. |
| | | TN45AA6756 |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------|----------|----------|-----------------|-----------|-----|----------------------|
| 1 | Pragati+PPGL 0.45X1220 Graphitegrey | 72107000 | 18 % | 3.545 MT | 93,750.35 | MT | 3,32,345.00 |
| 2 | Pragati+PPGL 0.45X1220 PURPLE | 72107000 | 18 % | 4.050 MT | 93,750.12 | MT | 3,79,688.00 |
| | | | | | | | 7,12,033.00 |
| | | | | | | 9 % | 64,082.97 |
| | | | | | | 9 % | 64,032.97 |
| | | | | | | | 0.06 |
| | Total | | | 7.595 MT | | | ₹ 8,40,199.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Forty Thousand One Hundred Ninety Nine Only

| Taxable Value | Central Tax | | State Tax | | Total |
|---------------|-------------|------------------|-----------|------------------|--------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 7,12,033.00 | 9% | 64,082.97 | 9% | 64,082.97 | 1,28,165.94 |
| Total: | | 64,082.97 | | 64,082.97 | 1,28,165.94 |

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Eight Thousand One Hundred Sixty Five and Ninety Four paise Only**

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 615205043975
 Branch & IFS Code : Ram Nagar Branch,Coimbatore-09 & ICIC0006182

for MITSUM 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