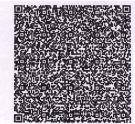
Bill of Lading/LR-RR No.



IRN

: 1b143af254b2e68cb32c2b0882caef8d482580d-

191c52919b333183b0960181d

Ack No.

: 152314017923714

**Ack Date** 

: 28-Feb-23

MITSUN 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

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

	Invoice No. MA-2617-2022-23	Dated <b>28-Feb-23</b>
	e-Way Bill No. 521471222352	Dated 28-Feb-23
	Delivery Note	
	Reference No. & Date.	Other References
_	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Motor Vehicle No.

TN28AR9273

Contact : 7373718307						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.655 MT	93,150.38	МТ	4,33,615.00
CGST OUT PUT SGST OUTPUT Round Off (+/-					% %	39,025.35 39,025.35 0.30
483) EN:1131		-  -				
Tot	tal		4.655 MT	1.1		₹ 5,11,666.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eleven Thousand Six Hundred Sixty Six Only

Taxable		Central Tax		te Tax	Total	
Value	Rate	Amount	Rate	Amount	Tax Amount	
4,33,615.00	9%	39,025.35	9%	39,025.35	78,050.70	
Total: 4,33,615.00		39,025.35		39,025.35	78,050.70	

Tax Amount (in words): Indian Rupees Seventy Eight Thousand Fifty and Seventy 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**