

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IRN 8c8422e56560029c8058644e0cd04da02678f0368
Ack No 4484aa2a7873f1de1a64555
Ack Date 182314742102905
28-May-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

Buyer (Bill to)
Zaron Industriess
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

Invoice No.	MA-0318-2023-24	Dated	29-May-23
e-Way Bill No.	681506086650	Dated	29-May-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.	TN42M2788

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.740 MT	94,750.00	MT	4,49,115.00
	CGST OUT PUT					9 %	40,420.35
	SGST OUTPUT					9 %	40,420.35
	Round Off (+/-)						0.30
Total				4.740 MT			₹ 5,29,956.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty Nine Thousand Nine Hundred Fifty Six Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,49,115.00	9%	40,420.35	9%	40,420.35	80,840.70
Total: 4,49,115.00		40,420.35		40,420.35	80,840.70

Tax Amount (in words) : Indian Rupees Eighty Thousand Eight Hundred Forty 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

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice