IRN

dd9b2463ad23e9aed371bbe01215a1ce1ec201f6ff231-

8508d3cabb2c01ef95f

Ack No.

: 152313872209416

Ack Date

9-Feb-23

| MILLOUIS VOCISCIES |
|--|
| 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

MITSLIN AGENCIES

Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu Contact : 7373718307

| | MA-2496-2022-23 | 9-Feb-23 |
|---|--------------------------------|--------------------|
| | e-Way Bill No. 531463807467 | Dated 9-Feb-23 |
| | Delivery Note | |
| | Reference No. & Date. | Other References |
| - | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | | |

Destination

Bill of Lading/LR-RR No. Motor Vehicle No. TN40D2094

Dispatched through

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--|----------|-------------|-----------|-----------|--------|---------------------------------------|
| 1 | Pragati+PPGL 0.40X1220 OFF WHITE | 72107000 | 18 % | 4.240 MT | 94,250.00 | МТ | 3,99,620.00 |
| | Pragati+PPGL 0.45X1220 OFFWHITE | 72107000 | 18 % | 4.470 MT | 93,000.00 | МТ | 4,15,710.00 |
| | Pragati+PPGL 0.45X1220 NUVO BLUE | 72107000 | 18 % | 4.070 MT | 93,000.00 | MT | 3,78,510.00 11,93,840.00 |
| | CGST OUT PUT SGST OUTPUT Less: Round Off (+/-) | / | | | | % % | 1,07,445.60 1,07,445.60 (-)0.20 |
| | Total | | | 12.780 MT | | | ₹ 14,08,731.00 |

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Eight Thousand Seven Hundred Thirty One Only

E. & O.E

| | Taxable | Central Tax | | State Tax | | Total |
|--------|--------------|-------------|-------------|-----------|-------------|-------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| | 11,93,840.00 | 9% | 1,07,445.60 | 9% | 1,07,445.60 | 2,14,891.20 |
| Total: | 11,93,840.00 | | 1,07,445.60 | | 1,07,445.60 | 2,14,891.20 |

Tax Amount (in words): Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Ninety One and Twenty paise Only

4522 XD PW: 3501

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Colmbatore-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