IRN

: 04d2ebd5885cd30a82a1b07e452130f012c98b2e680b-

1e38ae21f8267c6d7e4f

Ack No.

: 152313723399820

: 20-Jan-23 Ack Date



MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. e-Way Bill No. MA-2355-2022-23 561456156586	Dated 20-Jan-23	
Ramnagar, Coimbatore - 641009	Delivery Note		
Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Reference No. & Date.	Other References Dated Delivery Note Date Destination	
State Name : Tamil Nadu, Code : 33	Buyer's Order No.		
E-Mail: mitsun526@gmail.com Buyer (Bill to)	Dispatch Doc No.		
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass	Dispatched through		
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Bill of Lading/LR-RR No.	Motor Vehicle No. TN45AA6756	
State Name : Tamil Nadu, Code : 33			
Contact : 7373718307			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE Pragati+PPGL 0.47X1220 OFF WHITE	72107000 72107000	18 % 18 %	4.730 MT 4.715 MT	88,050.11 88,050.05	MT MT	4,16,477.00 4,15,156.00
							8,31,633.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	74,846.97 74,846.97 0.06
		+20x2	30 73	34			
ī	Total	0	1	9.445 MT			₹ 9,81,327.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eighty One Thousand Three Hundred Twenty Seven Only

Taxable Central Tax State Tax Total Value Amount Rate Amount Tax Amount Rate 8,31,633.00 9% 74,846.97 1,49,693.94 74,846.97 Total: 8,31,633.00 74,846.97 74,846.97 1,49,693.94

Tax Amount (in words):

Indian Rupees One Lakh Forty Nine Thousand Six Hundred Ninety Three and Ninety Four paise Only

Company's Bank Details

: ICICI BANK Bank Name

615205043975 A/c No.

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

for MITSUN AGENCIES

E. & O.E

Declaration

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

Authorised Signatory