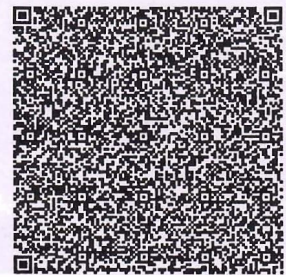


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2646608cd01f2b11b8bd21eb5d5cf70cc8a0cae400be5-3badae79f630dd2edec
 Ack No. : 152314148055245
 Ack Date : 15-Mar-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	Invoice No. MA-2705-2022-23	Dated 15-Mar-23
	e-Way Bill No. 541476929553	Dated 15-Mar-23
Buyer (Bill to) Zaron Industrless 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	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. TN38AC1155

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18-%	4.415 MT	94,750.17	MT	4,18,322.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.310 MT	94,150.12	MT	4,05,787.00
3	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.630 MT	94,150.11	MT	4,35,915.00
4	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.145 MT	94,150.06	MT	3,90,252.00
							16,50,276.00
						9 %	1,48,524.84
						9 %	1,48,524.84
							0.32
CGST OUT PUT SGST OUT PUT Round Off (+/-)							
Total				17.500 MT			₹ 19,47,326.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Lakh Forty Seven Thousand Three Hundred Twenty Six Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
16,50,276.00	9%	1,48,524.84	9%	1,48,524.84	2,97,049.68
Total: 16,50,276.00		1,48,524.84		1,48,524.84	2,97,049.68

Tax Amount (in words) : Indian Rupees Two Lakh Ninety Seven Thousand Forty Nine and Sixty Eight paise Only

Y080-
Y083 RN-4401

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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice