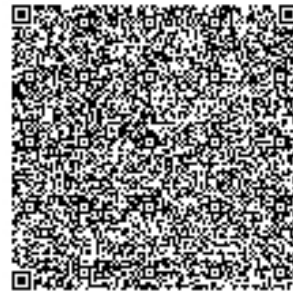


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d670de298bb5e69f647d59e602b81b153b6ca1051c1c-8658750d2b4bb051a591  
 Ack No. : 152314990128926  
 Ack Date : 29-Jun-23

<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-0515-2023-24</b>	<b>29-Jun-23</b>
	e-Way Bill No.	Dated
	<b>581518695598</b>	<b>29-Jun-23</b>
	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.
		<b>TN40D2094</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 CFG GREEN	72107000	18 %	4.180 MT	92,750.00	MT	3,87,695.00
2	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.704 MT	92,750.00	MT	4,36,296.00
							8,23,991.00
						9 %	74,159.19
						9 %	74,159.19
	Less : <b>CGST OUT PUT</b> <b>SGST OUTPUT</b> <b>Round Off (+/-)</b>						(-)0.38
	Total			8.884 MT			₹ 9,72,309.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nine Lakh Seventy Two Thousand Three Hundred Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,23,991.00	9%	74,159.19	9%	74,159.19	1,48,318.38
<b>Total:</b>		<b>74,159.19</b>		<b>74,159.19</b>	<b>1,48,318.38</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Three Hundred Eighteen and Thirty Eight paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch,Coimbatore-09 &amp; 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

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d670de298bb5e69f647d59e602b81b153b6ca1051c1c-8658750d2b4bb051a591  
 Ack No. : 152314990128926  
 Ack Date : 29-Jun-23

<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-0515-2023-24</b>	<b>29-Jun-23</b>
	e-Way Bill No.	Dated
	<b>581518695598</b>	<b>29-Jun-23</b>
	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.
		<b>TN40D2094</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 CFG GREEN	72107000	18 %	4.180 MT	92,750.00	MT	3,87,695.00
2	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.704 MT	92,750.00	MT	4,36,296.00
							8,23,991.00
						9 %	74,159.19
						9 %	74,159.19
	Less : <b>CGST OUT PUT</b> <b>SGST OUTPUT</b> <b>Round Off (+/-)</b>						(-)0.38
	Total			8.884 MT			₹ 9,72,309.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nine Lakh Seventy Two Thousand Three Hundred Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,23,991.00	9%	74,159.19	9%	74,159.19	1,48,318.38
<b>Total:</b>		<b>74,159.19</b>		<b>74,159.19</b>	<b>1,48,318.38</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Three Hundred Eighteen and Thirty Eight paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch,Coimbatore-09 &amp; 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 COMBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : d670de298bb5e69f647d59e602b81b153b6ca1051c1c-8658750d2b4bb051a591  
 Ack No. : 152314990128926  
 Ack Date : 29-Jun-23

<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-0515-2023-24</b>	<b>29-Jun-23</b>
	e-Way Bill No.	Dated
	<b>581518695598</b>	<b>29-Jun-23</b>
	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.
		<b>TN40D2094</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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2	<b>Pragati+PPGL 0.45X1220 Graphitegrey</b>	72107000	18 %	<b>4.704 MT</b>	92,750.00	MT	<b>4,36,296.00</b>
							8,23,991.00
	<b>CGST OUT PUT</b>					9 %	<b>74,159.19</b>
	<b>SGST OUTPUT</b>					9 %	<b>74,159.19</b>
	<b>Less :</b>						<b>(-)0.38</b>
	<b>Total</b>			<b>8.884 MT</b>			<b>₹ 9,72,309.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Seventy Two Thousand Three Hundred Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,23,991.00	9%	74,159.19	9%	74,159.19	1,48,318.38
<b>Total:</b>		<b>74,159.19</b>		<b>74,159.19</b>	<b>1,48,318.38</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Three Hundred Eighteen and Thirty Eight 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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice