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Ack No.

152213306445514

Ack Date

22-Nov-22

MI	TSI	IN	AC	SF	NC.	FS

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. Tirupur

GSTIN/UIN : 33AAAFZ8146Q1ZI ; Tamil Nadu, Code: 33

State Name

· 7373749307

Invoice No. e-Way Bill No. MA-1904-2022-23 501435172039	Dated 22-Nov-22			
Delivery Note	Land Table			
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.			

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
Pragati+PPGL 0.50X1220 GraphItegrey Pragati+PPGL 0.45X1220 NUVO BLUE	<b>72107000</b> 72107000	1000	4.545 MT 4.560 MT	<b>89,450.17</b> 90,650.00	MT MT	4,06,551.00 4,13,364.00	
CGSTO	100/21/17/100/2					8,19,915.00 <b>73,792.35</b>	
	Off (+/-)	10	L			73,792.35 0.3	
18	ST.			i.			
2	Total		9.105 MT			₹ 9,67,500.00	

Amount Chargeable (in words)

## Indian Rupees Nine Lakh Sixty Seven Thousand Five Hundred Only

ESS/USE	.3	Taxable Value	Central Tax		State Tax		Total
1			Rate	Amount	Rate	Amount	Tax Amount
		8,19,915.00	9%	73,792.35	9%	73,792.35	1,47,584.70
	Total:	8,19,915.00		73,792.35		73,792.35	1,47,584.70

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Eighty Four and Tax Amount (in words):

Seventy paise Only

Company's Bank Details

Bank Name : ICICI BANK

615205043975 Ala No.

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

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