

IRN

: 55cc7abd22d4dee188d38d89594ab8e9da368da-

46e51e000e44a5ba60cceda60

Ack No.

: 152213521397490

Ack Date

: 22-Dec-22

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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.

GSTIN/UIN

: 33AAAFZ8146Q1ZI

State Name

: Tamil Nadu, Code : 33

Contact : 7373718307

	Invoice No. e-Way Bill No. MA-2130-2022-23 541445933189 Delivery Note	Dated 22-Dec-22					
	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. TN59Y8008					

SI No.	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Pragati+PPGL 0.35X1220 Graphitegrey Pragati+PPGL 0.35X1220 Graphitegrey	72107000 72107000	18 % 18 %	4.260 MT 4.065 MT	92,150.00 92,150.06	MT MT	and the same of th
							7,67,149.00
	CGST OUT PUT SGST OUTPUT					%	69,043.41 69,043.41
	Round Off (+/-)						0.18
	208 to 201, 28	58					
	Total	NEW P		8.325 MT			₹ 9,05,236.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Five Thousand Two Hundred Thirty Six Only

	Taxable	Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	7,67,149.00	9%	69,043,41	9%	69,043.41	1,38,086.82	
Total	: 7,67,149.00		69,043.41		69,043.41	1,38,086.82	

Tax Amount (in words):

Indian Rupees One Lakh Thirty Eight Thousand Eighty Six and Eighty Two paise

Only

Company's Bank Details

Bank Name

A/c No.

: ICICI BANK : 615205043975

Branch & IFS Code

: Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

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

correct.

Authorised Signatory