

IRN

: 34e620b75c8df814ec3686e71c2c70fc29e370f23-

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Ack No.

152314226740001

Ack Date

: 25-Mar-23

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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

Place of Supply : Tamil Nadu Contact : 7373718307

Invoice No. MA-2773-2022-23	Dated 25-Mar-23		
e-Way Bill No. 581481341744	Dated 25-Mar-23		
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. TN40D2094		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Pragati+PPGL 0.45X1220 NUVO BLUE Pragati+PPGL 0.47X1220 NUVOBLUE	72107000 72107000	18 % 18 %	4.160 MT 4.290 MT	94,750.00 94,150.35	MT MT	3,94,160.00 4,03,905.00
							7,98,065.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)			ent of the		%	71,825.85 71,825.85 0.30
	Total			8.450 MT			₹ 9,41,717.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Forty One Thousand Seven Hundred Seventeen Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,98,065.00	9%	71.825.85	9%	71,825.85	1,43,651.70
Total:	7,98,065.00		71,825.85		71,825.85	1,43,651.70

Tax Amount (in words): Indian Rupees One Lakh Forty Three Thousand Six Hundred Fifty One and

Seventy paise Only

-1144 70 consult bares

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

Authorised Signatory