

IRN

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Ack No.

152213184409163

Ack Date

5-Nov-22

MI	COL	10.3	AC	- F	10	EC
IMEE						

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

State Name

: Tamil Nadu, Code : 33

: 7373718307

Invoice No. e-Way Bill No MA-1767-2022-23 571429353315	- 11 00			
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. TN59Y8008			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2	Pragati+PPGL 0.40X1220 BRICK RED Pragati+PPGL 0.47X1220 OFF WHITE	72107000 72107000	18 % 18 %	4.390 MT 4.070 MT	91,900.00 90,050.12	MT MT	4,03,441.00 3,66,504.00
	WHILE						7,69,945.00
	CGST OUT PUT SGST OUTPUT Less: Round Off (+/-)					%	69,295.05 69,295.05 (-)0.10
	Total			8.460 MT			₹ 9,08,535.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eight Thousand Five Hundred Thirty Five Only

Total State Tax Taxable Central Tax Tax Amount Amount Rate Amount Value Rate 69,295.05 1,38,590.10 7,69,945.00 69.295.05 69,295.05 69,295.05 1,38,590.10 Total: 7,69,945.00

Tax Amount (in words):

Indian Rupees One Lakh Thirty Eight Thousand Five Hundred Ninety and Ten

paise Only

Company's Bank Details

Bank Name

: ICICI BANK

: 615205043975

Branch & IFS Code

: Ram Nagar Branch, Coimbatore-09 & ICIC0006152

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

correct.

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

for MITSUN AGENCIES

Authorised Signatory

E. & O.E