

IRN : 349044f07f440ec516da2f1ba99938d7cdfa6a83493e5b-098ecb4f517b793ce9
Ack No. : 152213330476528
Ack Date : 25-Nov-22



MIT SUN AGENCIES 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. MA-1935-2022-23 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 25-Nov-22 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN38AC1155
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 Contact : 7373718307		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.445 MT	90,450.17	MT	4,02,051.00
2	Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	3.950 MT	89,850.13	MT	3,54,908.00
							7,56,959.00
	CGST OUT PUT					9 %	68,126.31
	SGST OUTPUT					9 %	68,126.31
	Round Off (+/-)						0.38
	Total			8.395 MT			₹ 8,93,212.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Lakh Ninety Three Thousand Two Hundred Twelve Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,56,959.00	9%	68,126.31	9%	68,126.31	1,36,252.62
Total:		68,126.31		68,126.31	1,36,252.62

Tax Amount (in words) : Indian Rupees One Lakh Thirty Six Thousand Two Hundred Fifty Two and Sixty Two 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