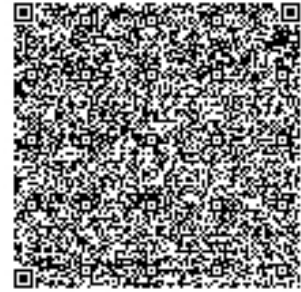


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e4f5031a7405ee7938c4da8a385648785ca77e233901d-289a42f5075bdca6276  
 Ack No. : 152314888281119  
 Ack Date : 16-Jun-23

<b>MIT SUN AGENCIES</b> 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.	Dated
	<b>MA-0430-2023-24</b>	<b>16-Jun-23</b>
	e-Way Bill No.	Dated
	<b>541513302716</b>	<b>16-Jun-23</b>
	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.
		<b>TN45AA6756</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.40X1220 Graphitegrey</b>	72107000	18 %	<b>4.555 MT</b>	94,000.00	MT	<b>4,28,170.00</b>
2	<b>Pragati+PPGL 0.45X1220 NUVO BLUE</b>	72107000	18 %	<b>3.827 MT</b>	92,750.20	MT	<b>3,54,955.00</b>
							7,83,125.00
	<b>CGST OUT PUT</b>					9 %	<b>70,481.25</b>
	<b>SGST OUTPUT</b>					9 %	<b>70,481.25</b>
	<b>Round Off (+/-)</b>						<b>0.50</b>
	<b>Total</b>			<b>8.382 MT</b>			<b>₹ 9,24,088.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
<b>Total:</b>		<b>70,481.25</b>		<b>70,481.25</b>	<b>1,40,962.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN 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

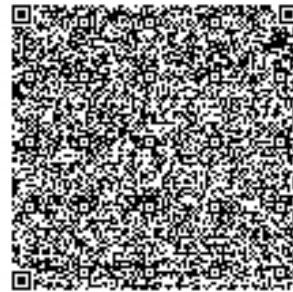
SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : e4f5031a7405ee7938c4da8a385648785ca77e233901d-289a42f5075bdca6276  
 Ack No. : 152314888281119  
 Ack Date : 16-Jun-23

<b>MIT SUN AGENCIES</b> 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.	Dated
	<b>MA-0430-2023-24</b>	<b>16-Jun-23</b>
	e-Way Bill No.	Dated
	<b>541513302716</b>	<b>16-Jun-23</b>
	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.
		<b>TN45AA6756</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.40X1220 Graphitegrey</b>	72107000	18 %	<b>4.555 MT</b>	94,000.00	MT	<b>4,28,170.00</b>
2	<b>Pragati+PPGL 0.45X1220 NUVO BLUE</b>	72107000	18 %	<b>3.827 MT</b>	92,750.20	MT	<b>3,54,955.00</b>
							7,83,125.00
	<b>CGST OUT PUT</b>					9 %	<b>70,481.25</b>
	<b>SGST OUTPUT</b>					9 %	<b>70,481.25</b>
	<b>Round Off (+/-)</b>						<b>0.50</b>
	<b>Total</b>			<b>8.382 MT</b>			<b>₹ 9,24,088.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
<b>Total:</b>		<b>70,481.25</b>		<b>70,481.25</b>	<b>1,40,962.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN 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

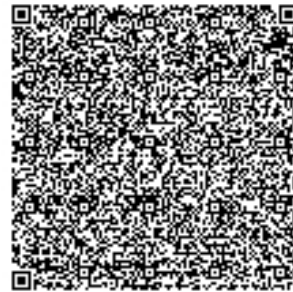
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : e4f5031a7405ee7938c4da8a385648785ca77e233901d-289a42f5075bdca6276  
 Ack No. : 152314888281119  
 Ack Date : 16-Jun-23

<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-0430-2023-24</b>	<b>16-Jun-23</b>
	e-Way Bill No.	Dated
	<b>541513302716</b>	<b>16-Jun-23</b>
	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.
		<b>TN45AA6756</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.40X1220 Graphitegrey</b>	72107000	18 %	<b>4.555 MT</b>	94,000.00	MT	<b>4,28,170.00</b>
2	<b>Pragati+PPGL 0.45X1220 NUVO BLUE</b>	72107000	18 %	<b>3.827 MT</b>	92,750.20	MT	<b>3,54,955.00</b>
							7,83,125.00
	<b>CGST OUT PUT</b>					9 %	<b>70,481.25</b>
	<b>SGST OUTPUT</b>					9 %	<b>70,481.25</b>
	<b>Round Off (+/-)</b>						<b>0.50</b>
	<b>Total</b>			<b>8.382 MT</b>			<b>₹ 9,24,088.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Twenty Four Thousand Eighty Eight Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,83,125.00	9%	70,481.25	9%	70,481.25	1,40,962.50
<b>Total:</b>		<b>70,481.25</b>		<b>70,481.25</b>	<b>1,40,962.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Forty Thousand Nine Hundred Sixty Two and Fifty 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

This is a Computer Generated Invoice