

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : af99bb24acc8f5885d463a438f1537fff8bcc37f5-67c51f2f44bcd2c4213eeb6

Ack No. : 152315171365033

Ack Date : 21-Jul-23

MITSUN AGENCIES (2023-24) 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 Place of Supply : Tamil Nadu Contact : 7373718307	Invoice No.	Dated
	MA-0677-2023-24	21-Jul-23
	e-Way Bill No.	Dated
	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. TN38BZ9972

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Light Blue	72107000	18 %	4.402 MT	90,050.20	MT	3,96,401.00
2	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	3.912 MT	90,050.10	MT	3,52,276.00
3	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	3.877 MT	90,050.30	MT	3,49,125.00
4	Pragati+PPGL 0.47X1220 RELIANCE GREEN	72107000	18 %	3.467 MT	89,450.25	MT	3,10,124.00
5	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.325 MT	89,450.17	MT	3,86,872.00
6	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.450 MT	89,450.56	MT	3,98,055.00
7	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.765 MT	89,450.16	MT	4,26,230.00
							26,19,083.00
	CGST OUT PUT					9 %	2,35,717.47
	SGST OUTPUT					9 %	2,35,717.47
	Round Off (+/-)						0.06
Total				29.198 MT			₹ 30,90,518.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Lakh Ninety Thousand Five Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
26,19,083.00	9%	2,35,717.47	9%	2,35,717.47	4,71,434.94
Total: 26,19,083.00		2,35,717.47		2,35,717.47	4,71,434.94

Tax Amount (in words) : **Indian Rupees Four Lakh Seventy One Thousand Four Hundred Thirty Four and Ninety Four 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 (2023-24)**

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

(DUPLICATE FOR TRANSPORTER)

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(TRIPLICATE FOR SUPPLIER)

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