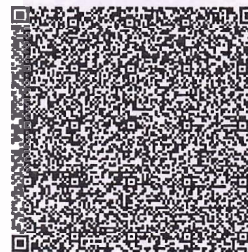


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6a8165b1a7a68af3761496f15ede5747c4a64752-
c2e84ed69edb0a6b13d4cd25
Ack No. : 152314078078893
Ack Date : 7-Mar-23

MITSUN 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

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.

MA-2656-2022-23

Dated

7-Mar-23

e-Way Bill No.

551473930890

Dated

7-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.

TN38AA4837

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------|----------|----------|-----------|-----------|-----|----------------|
| 1 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.550 MT | 99,500.00 | MT | 4,52,725.00 |
| 2 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.090 MT | 99,500.00 | MT | 4,06,955.00 |
| 3 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.090 MT | 99,500.00 | MT | 4,06,955.00 |
| 4 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.110 MT | 99,500.00 | MT | 4,08,945.00 |
| 5 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.100 MT | 99,500.00 | MT | 4,07,950.00 |
| 6 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.095 MT | 99,500.12 | MT | 4,07,453.00 |
| | | | | | | | 24,90,983.00 |
| | CGST OUT PUT | | | | | 9 % | 2,24,188.47 |
| | SGST OUTPUT | | | | | 9 % | 2,24,188.47 |
| | Round Off (+/-) | | | | | | 0.06 |
| | Total | | | 25.035 MT | | | ₹ 29,39,360.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirty Nine Thousand Three Hundred Sixty Only

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------------|------------------|--------------------|----------------|------------------|------------------|
| 24,90,983.00 | 9% | 2,24,188.47 | 9% | 2,24,188.47 | 4,48,376.94 |
| Total: 24,90,983.00 | | 2,24,188.47 | | 2,24,188.47 | 4,48,376.94 |

Tax Amount (in words) : Indian Rupees Four Lakh Forty Eight Thousand Three Hundred Seventy Six
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

Declaration

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

Authorized Signatory

SUBJECT TO COMIBATORE JURISDICTION

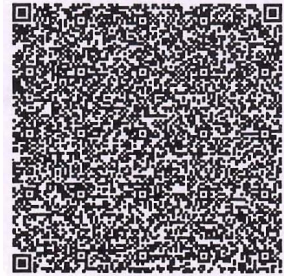
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b6acdf37f164311ac2b768f6a6c749b2ef95c4de8d229-de820b23baee778698
 Ack No. : 152314038281631
 Ack Date : 2-Mar-23



| | | |
|--|--------------------------|--------------------|
| MITSUN 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. | Dated |
| | MA-2629-2022-23 | 2-Mar-23 |
| | e-Way Bill No. | Dated |
| | 591472143839 | 2-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. |
| | | TN38AJ3407 |

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

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|-------------------------------------|----------|----------|-----------------|-----------|-----|----------------------|
| 1 | Pragati+PPGL 0.35X1220 Graphitegrey | 72107000 | 18 % | 4.500 MT | 99,500.00 | MT | 4,47,750.00 |
| 2 | Pragati+PPGL 0.45X1220 NUVO BLUE | 72107000 | 18 % | 4.060 MT | 94,750.00 | MT | 3,84,685.00 |
| | | | | | | | 8,32,435.00 |
| | | | | | | 9 % | 74,919.15 |
| | | | | | | 9 % | 74,919.15 |
| | CGST OUT PUT | | | | | | |
| | SGST OUTPUT | | | | | | |
| | Less : Round Off (+/-) | | | | | | (-)0.30 |
| | Total | | | 8.560 MT | | | ₹ 9,82,273.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Eighty Two Thousand Two Hundred Seventy Three Only

| Taxable Value | Central Tax | | State Tax | | Total |
|---------------|-------------|------------------|-----------|------------------|--------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 8,32,435.00 | 9% | 74,919.15 | 9% | 74,919.15 | 1,49,838.30 |
| Total: | | 74,919.15 | | 74,919.15 | 1,49,838.30 |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Nine Thousand Eight Hundred Thirty Eight and Thirty 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