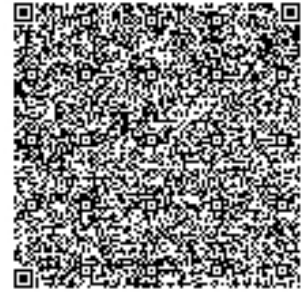


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f2799f55d3ed51fab4ad4e2a97f82cfbaf3fe8546b34605-c8db0fb67fa1543ba
Ack No. : 152314876657744
Ack Date : 14-Jun-23

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-0422-2023-24	Dated 14-Jun-23
	e-Way Bill No. 541512644130	Dated 14-Jun-23
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	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. TN28AR9273

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	3.300 MT	92,150.00	MT	3,04,095.00
	CGST OUT PUT					9 %	27,368.55
	SGST OUTPUT					9 %	27,368.55
	Less :						(-0.10)
	Total			3.300 MT			₹ 3,58,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Fifty Eight Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,04,095.00	9%	27,368.55	9%	27,368.55	54,737.10
Total:		27,368.55		27,368.55	54,737.10

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Seven Hundred Thirty Seven and Ten 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

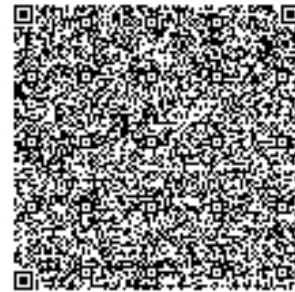
This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f2799f55d3ed51fab4ad4e2a97f82cfbaf3fe8546b34605-c8db0fb67fa1543ba
 Ack No. : 152314876657744
 Ack Date : 14-Jun-23



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.	Dated
	MA-0422-2023-24	14-Jun-23
	e-Way Bill No.	Dated
	541512644130	14-Jun-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.
		TN28AR9273

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	3.300 MT	92,150.00	MT	3,04,095.00
	CGST OUT PUT					9 %	27,368.55
	SGST OUTPUT					9 %	27,368.55
	Less :						(-0.10)
	Round Off (+/-)						
	Total			3.300 MT			₹ 3,58,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Fifty Eight Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,04,095.00	9%	27,368.55	9%	27,368.55	54,737.10
Total:		27,368.55		27,368.55	54,737.10

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Seven Hundred Thirty Seven and Ten paise Only**

Company's Bank Details

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Authorised Signatory

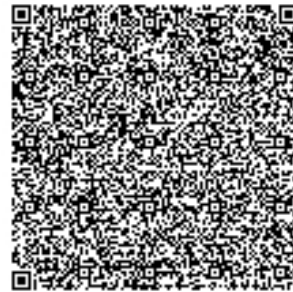
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f2799f55d3ed51fab4ad4e2a97f82cfbaf3fe8546b34605-c8db0fb67fa1543ba
 Ack No. : 152314876657744
 Ack Date : 14-Jun-23

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.	Dated
	MA-0422-2023-24	14-Jun-23
	e-Way Bill No.	Dated
	541512644130	14-Jun-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.
		TN28AR9273

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	Less :						(-0.10)
	Round Off (+/-)						
	Total			3.300 MT			₹ 3,58,832.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Fifty Eight Thousand Eight Hundred Thirty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
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