

IRN: fd373a69b20cbeacb785e7ec4e4aeb3cb9a53d-

7a37f7ccd4d3a611f11f9c0357

Ack No. : 152315416427399

Ack Date : 17-Aug-23

	NCIES (2023-24) and Floor,Vivekananda Road,	Invoice No. MA-0848-2023-24	Dated 17-Aug-23
Ramnagar,Coi	mbatore - 641009 4/1,Bay-I,Sathy Road,	e-Way Bill No. 581538585125	Dated 17-Aug-23
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com		Delivery Note	
		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
	Estate, 4/333/7,N.H.Bye	Dispatch Doc No.	Delivery Note Date
Pass Road,Kai Tirupur	kattipudur, Avinashi 641654.	Dispatched through	Destination
GSTIN/UIN State Name Place of Supply	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33 : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067
Contact	: 7373718307		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.35X1220 BRICK RED	72107000	18 %	4.100 MT	95,750.00	MT	3,92,575.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	35,331.75 35,331.75 0.50
	Total			4.100 MT			₹ 4,63,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Two Hundred Thirty Nine Only

	Taxable	Cent	tral Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate Amount		Tax Amount
	3,92,575.00	9%	35,331.75	9%	35,331.75	70,663.50
Total:	3,92,575.00		35,331.75		35,331.75	70,663.50

Tax Amount (in words): Indian Rupees Seventy Thousand Six Hundred Sixty Three 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 (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



IRN: fd373a69b20cbeacb785e7ec4e4aeb3cb9a53d-

7a37f7ccd4d3a611f11f9c0357

Ack No. : 152315416427399

Ack Date : 17-Aug-23

	NCIES (2023-24)	Invoice No. MA-0848-2023-24	Dated 17-Aug-23
Ramnagar,Coi	nd Floor,Vivekananda Road, mbatore - 641009 4/1,Bay-I,Sathy Road,	e-Way Bill No. 581538585125	Dated 17-Aug-23
•	ty, Coimbatore-35 BAABFM8921D1ZM	Delivery Note	
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com		Reference No. & Date.	Other References
Buyer (Bill to)		Buyer's Order No.	Dated
Zaron Industri Rajalakshmi In	i ess Estate, 4/333/7,N.H.Bye	Dispatch Doc No.	Delivery Note Date
Pass Road,Kai Tirupur	kattipudur, Avinashi 641654.	Dispatched through	Destination
GSTIN/UIN State Name Place of Supply	: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33 : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067
Contact	: 7373718307		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.35X1220 BRICK RED	72107000	18 %	4.100 MT	95,750.00	MT	3,92,575.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	35,331.75 35,331.75 0.50
	Total			4.100 MT			₹ 4,63,239.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Two Hundred Thirty Nine Only

	Taxable	Cent	tral Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate Amount		Tax Amount
	3,92,575.00	9%	35,331.75	9%	35,331.75	70,663.50
Total:	3,92,575.00		35,331.75		35,331.75	70,663.50

Tax Amount (in words): Indian Rupees Seventy Thousand Six Hundred Sixty Three 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 (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



IRN: fd373a69b20cbeacb785e7ec4e4aeb3cb9a53d-

7a37f7ccd4d3a611f11f9c0357

: 7373718307

Ack No. : 152315416427399

Ack Date : 17-Aug-23

MITSUN AGENCIES (2023-24) 195 A&B, Ground Floor, Vivekananda Road, Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	Invoice No. MA-0848-2023-24 e-Way Bill No. 581538585125	Dated 17-Aug-23 Dated 17-Aug-23
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to) Zaron Industriess	Buyer's Order No.	Dated Date
Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654.	Dispatch Doc No.	Delivery Note Date
Tirupur	Dispatched through	Destination
GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.35X1220 BRICK RED	72107000	18 %	4.100 MT	95,750.00	МТ	3,92,575.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	35,331.75 35,331.75 0.50
	Total			4.100 MT			₹ 4,63,239.00

Amount Chargeable (in words)

Contact

E. & O.E

Indian Rupees Four Lakh Sixty Three Thousand Two Hundred Thirty Nine Only

	Taxable	Cent	tral Tax State Tax		ate Tax	Total
	Value	Rate	Amount	Rate Amount		Tax Amount
	3,92,575.00	9%	35,331.75	9%	35,331.75	70,663.50
Total:	3,92,575.00		35,331.75		35,331.75	70,663.50

Tax Amount (in words): Indian Rupees Seventy Thousand Six Hundred Sixty Three 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 (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