

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1b143af254b2e68cb32c2b0882caef8d482580d-191c52919b333183b0960181d
 Ack No. : 152314017923714
 Ack Date : 28-Feb-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-2617-2022-23	28-Feb-23
	e-Way Bill No.	Dated
	521471222352	28-Feb-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

Buyer (Bill to)
Zaron Industriess
 Rajalakshmi In Estate, 4/333/7, N.H. Bye
 Pass Road, Kaikattipudur, Avinashi 641654.
 Tirupur
 GSTIN/ UIN : 33AAAFZ8146Q1Z1
 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 0.47X1220 OFF WHITE	72107000	18 %	4.655 MT	93,150.38	MT	4,33,615.00
	CGST OUT PUT				9 %		39,025.35
	SGST OUTPUT				9 %		39,025.35
	Round Off (+/-)						0.30
Total				4.655 MT			₹ 5,11,666.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eleven Thousand Six Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,33,615.00	9%	39,025.35	9%	39,025.35	78,050.70
Total: 4,33,615.00		39,025.35		39,025.35	78,050.70

Tax Amount (in words) : Indian Rupees Seventy Eight Thousand Fifty and Seventy paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006162

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