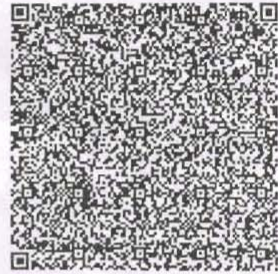


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 34afbb86f4a3450040ebf41f3b3857ad5827e85840af27-95ec6521b8870051c1  
 Ack No. : 152313828501588  
 Ack Date : 3-Feb-23

<b>MITSUN AGENCIES</b> 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
	<b>MA-2452-2022-23</b>	<b>3-Feb-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> <b>Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass</b> <b>Road, Kaikattipudur, Avinashi 641654, Tirupur</b> GSTIN/UIN : 33AAAFZ8148Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	e-Way Bill No.	Dated
	<b>581461696297</b>	<b>3-Feb-23</b>
	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.
		<b>TN40D2094</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	5.035 MT	92,400.00	MT	4,65,234.00
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.620 MT	92,400.00	MT	4,26,888.00
3	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.210 MT	91,800.00	MT	2,94,678.00
							11,86,800.00
	CGST OUT PUT					9 %	1,06,812.00
	SGST OUTPUT					9 %	1,06,812.00
	<b>Total</b>			<b>12.865 MT</b>			<b>₹ 14,00,424.00</b>

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Fourteen Lakh Four Hundred Twenty Four Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
11,86,800.00	9%	1,06,812.00	9%	1,06,812.00	2,13,624.00
<b>Total:</b> 11,86,800.00		<b>1,06,812.00</b>		<b>1,06,812.00</b>	<b>2,13,624.00</b>

Tax Amount (in words) : Indian Rupees Two Lakh Thirteen Thousand Six Hundred Twenty Four Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch, Coimbatore-09 &amp; ICIC0006152

for MITSUN AGENCIES

Declaration

We declare that this invoice shows the actual price of