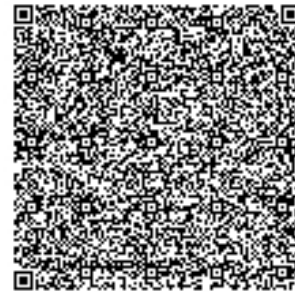


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3c97545fe7257272aaaf1d2c3fec0e20dbe41bba75731-d8c527fd675e7c9238d
Ack No. : 152314713531408
Ack Date : 25-May-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-0299-2023-24	Dated 25-May-23
	e-Way Bill No. 571504544623	Dated 25-May-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. TN42M2788

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.642 MT	94,750.11	MT	4,39,830.00
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.500 MT	94,150.00	MT	4,23,675.00
							8,63,505.00
						9 %	77,715.45
						9 %	77,715.45
							0.10
		CGST OUT PUT					
		SGST OUTPUT					
		Round Off (+/-)					
Total				9.142 MT			₹ 10,18,936.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Eighteen Thousand Nine Hundred Thirty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,63,505.00	9%	77,715.45	9%	77,715.45	1,55,430.90
Total: 8,63,505.00		77,715.45		77,715.45	1,55,430.90

Tax Amount (in words) : Indian Rupees One Lakh Fifty Five Thousand Four Hundred Thirty and Ninety 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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 3c97545fe7257272aaaf1d2c3fec0e20dbe41bba75731-d8c527fd675e7c9238d
 Ack No. : 152314713531408
 Ack Date : 25-May-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-0299-2023-24	25-May-23
	e-Way Bill No.	Dated
	571504544623	25-May-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.
		TN42M2788

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							8,63,505.00
	CGST OUT PUT					9 %	77,715.45
	SGST OUTPUT					9 %	77,715.45
	Round Off (+/-)						0.10
	Total			9.142 MT			₹ 10,18,936.00

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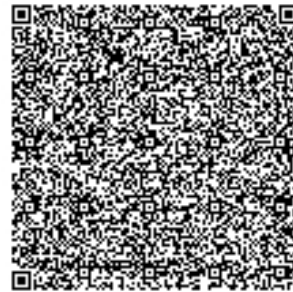
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 3c97545fe7257272aaaf1d2c3fec0e20dbe41bba75731-d8c527fd675e7c9238d
 Ack No. : 152314713531408
 Ack Date : 25-May-23

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