

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c8cf7c0f6abf63c3466434e016038ede67c88e23424dc-19b67d928ad834222e
Ack No. : 152315635531961
Ack Date : 9-Sep-23

MITSON AGENCIES (2023-24) 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-1006-2023-24	Dated 9-Sep-23
	e-Way Bill No. 551548298384	Dated 9-Sep-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. TN40M2211

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.355 MT	91,550.17	MT	3,98,701.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.215 MT	91,550.42	MT	3,85,885.00
							7,84,586.00
	CGST OUT PUT					9 %	70,612.74
	SGST OUTPUT					9 %	70,612.74
	Less :						(-)0.48
	Total			8.570 MT			₹ 9,25,811.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Five Thousand Eight Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,84,586.00	9%	70,612.74	9%	70,612.74	1,41,225.48
Total:		70,612.74		70,612.74	1,41,225.48

Tax Amount (in words) : **Indian Rupees One Lakh Forty One Thousand Two Hundred Twenty Five and Forty Eight paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152****for MITSON 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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 7c8cf7c0f6abf63c3466434e016038ede67c88e23424dc-19b67d928ad834222e
 Ack No. : 152315635531961
 Ack Date : 9-Sep-23

MIT SUN AGENCIES (2023-24) 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-1006-2023-24	9-Sep-23
	e-Way Bill No.	Dated
	551548298384	9-Sep-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.
		TN40M2211
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.355 MT	91,550.17	MT	3,98,701.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.215 MT	91,550.42	MT	3,85,885.00
							7,84,586.00
	CGST OUT PUT					9 %	70,612.74
	SGST OUTPUT					9 %	70,612.74
	Less :						(-)0.48
	Total			8.570 MT			₹ 9,25,811.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Five Thousand Eight Hundred Eleven Only

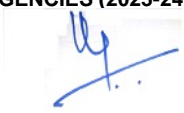
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,84,586.00	9%	70,612.74	9%	70,612.74	1,41,225.48
Total:		70,612.74		70,612.74	1,41,225.48

Tax Amount (in words) : **Indian Rupees One Lakh Forty One Thousand Two Hundred Twenty Five and Forty Eight 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 (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

SUBJECT TO COMIBATORE JURISDICTION

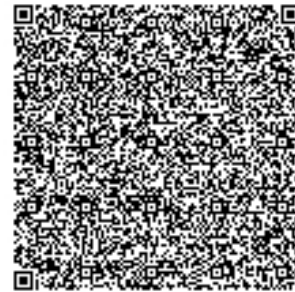
This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 7c8cf7c0f6abf63c3466434e016038ede67c88e23424dc-19b67d928ad834222e
 Ack No. : 152315635531961
 Ack Date : 9-Sep-23



MIT SUN AGENCIES (2023-24) 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-1006-2023-24	9-Sep-23
	e-Way Bill No.	Dated
	551548298384	9-Sep-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.
		TN40M2211
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.355 MT	91,550.17	MT	3,98,701.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.215 MT	91,550.42	MT	3,85,885.00
							7,84,586.00
	CGST OUT PUT					9 %	70,612.74
	SGST OUTPUT					9 %	70,612.74
	Less :						(-)0.48
	Total			8.570 MT			₹ 9,25,811.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Twenty Five Thousand Eight Hundred Eleven Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,84,586.00	9%	70,612.74	9%	70,612.74	1,41,225.48
Total:		70,612.74		70,612.74	1,41,225.48

Tax Amount (in words) : **Indian Rupees One Lakh Forty One Thousand Two Hundred Twenty Five and Forty Eight 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 (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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice