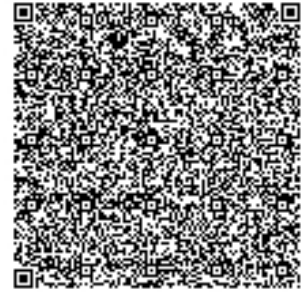


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a2615f71e877a47f3982caf1a038eace4b0b4a7a65f4975-898e4d10f9af86c70
 Ack No. : 152315510175242
 Ack Date : 28-Aug-23

MITSUM 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-0912-2023-24	28-Aug-23
	e-Way Bill No.	Dated
	521543066774	28-Aug-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.
		TN59Y8008

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.925 MT	90,400.00	MT	4,45,220.00
	CGST OUT PUT					9 %	40,069.80
	SGST OUTPUT					9 %	40,069.80
	Round Off (+/-)						0.40
Total				4.925 MT			₹ 5,25,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Five Thousand Three Hundred Sixty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,45,220.00	9%	40,069.80	9%	40,069.80	80,139.60
Total: 4,45,220.00		40,069.80		40,069.80	80,139.60

Tax Amount (in words) : **Indian Rupees Eighty Thousand One Hundred Thirty Nine and Sixty paise Only**

Company's Bank Details

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

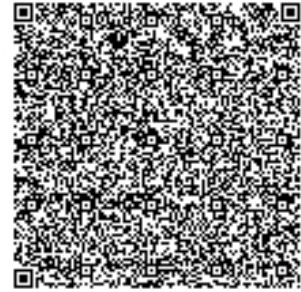
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a2615f71e877a47f3982caf1a038eace4b0b4a7a65f4975-898e4d10f9af86c70
 Ack No. : 152315510175242
 Ack Date : 28-Aug-23

MITSUM 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-0912-2023-24	28-Aug-23
	e-Way Bill No.	Dated
	521543066774	28-Aug-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.
		TN59Y8008

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.925 MT	90,400.00	MT	4,45,220.00
	CGST OUT PUT					9 %	40,069.80
	SGST OUTPUT					9 %	40,069.80
	Round Off (+/-)						0.40
Total				4.925 MT			₹ 5,25,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Five Thousand Three Hundred Sixty Only

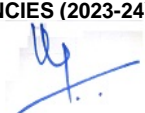
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,45,220.00	9%	40,069.80	9%	40,069.80	80,139.60
Total: 4,45,220.00		40,069.80		40,069.80	80,139.60

Tax Amount (in words) : **Indian Rupees Eighty Thousand One Hundred Thirty Nine and Sixty paise Only**

Company's Bank Details

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

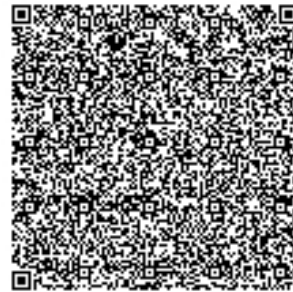
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : a2615f71e877a47f3982caf1a038eace4b0b4a7a65f4975-898e4d10f9af86c70
 Ack No. : 152315510175242
 Ack Date : 28-Aug-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.	Dated
	MA-0912-2023-24	28-Aug-23
	e-Way Bill No.	Dated
	521543066774	28-Aug-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.
		TN59Y8008
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 Graphitegrey	72107000	18 %	4.925 MT	90,400.00	MT	4,45,220.00
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	SGST OUTPUT					9 %	40,069.80
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Total				4.925 MT			₹ 5,25,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Five Thousand Three Hundred Sixty Only

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Company's Bank Details

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 Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

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