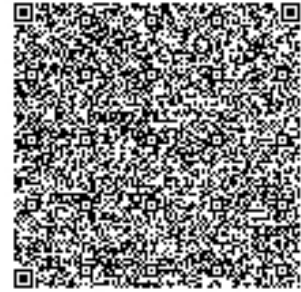


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9eb116de1289ede1cf5ee0734f7c9a415c63c857a0d0c-7260cb41279f6c36923
Ack No. : 152315596079049
Ack Date : 6-Sep-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. MA-0982-2023-24	Dated 6-Sep-23
	e-Way Bill No. 541546770063	Dated 6-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. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	4.875 MT	91,550.77	MT	4,46,310.00
	CGST OUT PUT					9 %	40,167.90
	SGST OUTPUT					9 %	40,167.90
	Round Off (+/-)						0.20
Total				4.875 MT			₹ 5,26,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Six Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,46,310.00	9%	40,167.90	9%	40,167.90	80,335.80
Total:		40,167.90		40,167.90	80,335.80

Tax Amount (in words) : **Indian Rupees Eighty Thousand Three Hundred Thirty Five and Eighty 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

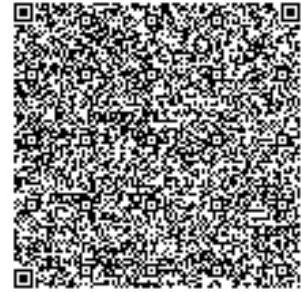
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9eb116de1289ede1cf5ee0734f7c9a415c63c857a0d0c-7260cb41279f6c36923
Ack No. : 152315596079049
Ack Date : 6-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-0982-2023-24	Dated 6-Sep-23
	e-Way Bill No. 541546770063	Dated 6-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. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	4.875 MT	91,550.77	MT	4,46,310.00
	CGST OUT PUT					9 %	40,167.90
	SGST OUTPUT					9 %	40,167.90
	Round Off (+/-)						0.20
Total				4.875 MT			₹ 5,26,646.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Six Thousand Six Hundred Forty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,46,310.00	9%	40,167.90	9%	40,167.90	80,335.80
Total:		40,167.90		40,167.90	80,335.80

Tax Amount (in words) : **Indian Rupees Eighty Thousand Three Hundred Thirty Five and Eighty 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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9eb116de1289ede1cf5ee0734f7c9a415c63c857a0d0c-7260cb41279f6c36923
Ack No. : 152315596079049
Ack Date : 6-Sep-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. MA-0982-2023-24	Dated 6-Sep-23
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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