

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 4a4cee160a742e13e7a7a3866c34adf8f944ffdeb2951-
b000ec926a81004477
Ack No. : 152314077955610
Ack Date : 7-Mar-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 Buyer (Bill to) Zaron Industrless Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	Invoice No.	Dated
	MA-2655-2022-23	7-Mar-23
	e-Way Bill No.	Dated
	591473925294	7-Mar-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.800 MT	94,150.00	MT	4,51,920.00
	CGST OUT PUT				9 %		40,672.80
	SGST OUTPUT				9 %		40,672.80
	Round Off (+/-)						0.40
	Total			4.800 MT			₹ 5,33,266.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Thirty Three Thousand Two Hundred Sixty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,51,920.00	9%	40,672.80	9%	40,672.80	81,345.60
Total:		40,672.80		40,672.80	81,345.60

Tax Amount (in words) : Indian Rupees Eighty One Thousand Three Hundred Forty Five 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 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