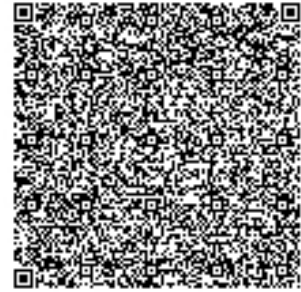


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9d580f0b24f7ed3e232bc4d7e5b50ef8177dfc789ecd7-974a51b990dc25df03e  
Ack No. : 152315742638977  
Ack Date : 21-Sep-23

<b>MITSUM AGENCIES (2023-24)</b> 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. <b>MA-1067-2023-24</b>	Dated <b>21-Sep-23</b>
	e-Way Bill No. <b>501553000498</b>	Dated <b>21-Sep-23</b>
<b>Buyer (Bill to)</b> <b>Zaron Industriess</b> 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. <b>TN40M2211</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.47X1220 BRICK RED</b>	72107000	18 %	<b>4.825 MT</b>	91,550.26	MT	<b>4,41,730.00</b>
2	<b>Pragati+PPGL 0.47X1220 OFF WHITE</b>	72107000	18 %	<b>3.325 MT</b>	91,550.38	MT	<b>3,04,405.00</b>
							7,46,135.00
						9 %	<b>67,152.15</b>
						9 %	<b>67,152.15</b>
	<b>Less : CGST OUT PUT SGST OUTPUT Round Off (+/-)</b>						<b>(-)0.30</b>
	<b>Total</b>			<b>8.150 MT</b>			<b>₹ 8,80,439.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eight Lakh Eighty Thousand Four Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,46,135.00	9%	67,152.15	9%	67,152.15	1,34,304.30
<b>Total:</b>		<b>67,152.15</b>		<b>67,152.15</b>	<b>1,34,304.30</b>

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Three Hundred Four and Thirty 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

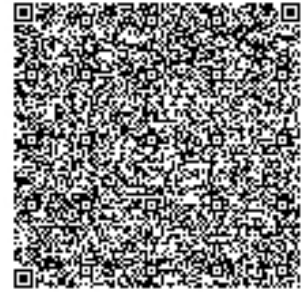
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 9d580f0b24f7ed3e232bc4d7e5b50ef8177dfc789ecd7-974a51b990dc25df03e  
 Ack No. : 152315742638977  
 Ack Date : 21-Sep-23

<b>MITSUM AGENCIES (2023-24)</b> 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
	<b>MA-1067-2023-24</b>	<b>21-Sep-23</b>
	e-Way Bill No.	Dated
	<b>501553000498</b>	<b>21-Sep-23</b>
	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.
		<b>TN40M2211</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.47X1220 BRICK RED</b>	72107000	18 %	<b>4.825 MT</b>	91,550.26	MT	<b>4,41,730.00</b>
2	<b>Pragati+PPGL 0.47X1220 OFF WHITE</b>	72107000	18 %	<b>3.325 MT</b>	91,550.38	MT	<b>3,04,405.00</b>
							7,46,135.00
						9 %	<b>67,152.15</b>
						9 %	<b>67,152.15</b>
	<b>Less :</b>						<b>(-)0.30</b>
	<b>CGST OUT PUT</b>						
	<b>SGST OUTPUT</b>						
	<b>Round Off (+/-)</b>						
	<b>Total</b>			<b>8.150 MT</b>			<b>₹ 8,80,439.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Eight Lakh Eighty Thousand Four Hundred Thirty Nine Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,46,135.00	9%	67,152.15	9%	67,152.15	1,34,304.30
<b>Total:</b>		<b>67,152.15</b>		<b>67,152.15</b>	<b>1,34,304.30</b>

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Four Thousand Three Hundred Four and Thirty 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

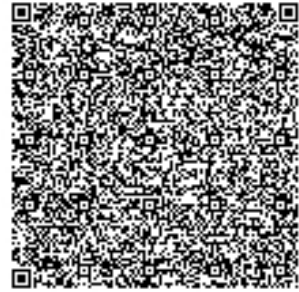
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9d580f0b24f7ed3e232bc4d7e5b50ef8177dfc789ecd7-974a51b990dc25df03e  
Ack No. : 152315742638977  
Ack Date : 21-Sep-23

<b>MIT SUN AGENCIES (2023-24)</b> 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. <b>MA-1067-2023-24</b>	Dated <b>21-Sep-23</b>
	e-Way Bill No. <b>501553000498</b>	Dated <b>21-Sep-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> 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. <b>TN40M2211</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.825 MT	91,550.26	MT	4,41,730.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	3.325 MT	91,550.38	MT	3,04,405.00
							7,46,135.00
						9 %	67,152.15
						9 %	67,152.15
	Less : <b>CGST OUT PUT</b> <b>SGST OUTPUT</b> <b>Round Off (+/-)</b>						(-)0.30
Total				8.150 MT			₹ 8,80,439.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eight Lakh Eighty Thousand Four Hundred Thirty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,46,135.00	9%	67,152.15	9%	67,152.15	1,34,304.30
Total: 7,46,135.00		67,152.15		67,152.15	1,34,304.30

Tax Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand Three Hundred Four and Thirty paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch,Coimbatore-09 &amp; 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