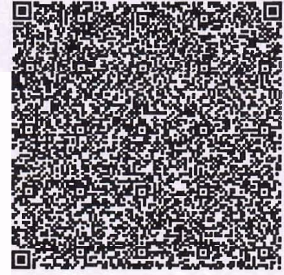


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 2c40f2dd91fd88fedd0c86ec01c194a31e129058add5a-e2481fb5d88188ad7f4
 Ack No. : 152314096951314
 Ack Date : 9-Mar-23



| | | | | | |
|---|--|---------------------------------------|--|---------------------------------------|--|
| MIT SUN 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 | | Invoice No. MA-2673-2022-23 | | Dated 9-Mar-23 | |
| | | e-Way Bill No. 501474764743 | | Dated 9-Mar-23 | |
| | | Delivery Note | | | |
| | | Reference No. & Date. | | Other References | |
| 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 | | Buyer's Order No. | | Dated | |
| | | Dispatch Doc No. | | Delivery Note Date | |
| | | Dispatched through | | Destination | |
| | | Bill of Lading/LR-RR No. | | Motor Vehicle No. TN42M2788 | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------------|-------------------------------------|----------|----------|----------|-----------|-----|---------------|
| 1 | Pragati+PPGL 0.45X1220 BRICK RED | 72107000 | 18 % | 4.585 MT | 94,750.27 | MT | 4,34,430.00 |
| 2 | Pragati+PPGL 0.45X1220 Graphitegrey | 72107000 | 18 % | 3.444 MT | 94,750.29 | MT | 3,26,320.00 |
| | | | | | | | 7,60,750.00 |
| CGST OUT PUT | | | | | | | 9 % 68,467.50 |
| SGST OUTPUT | | | | | | | 9 % 68,467.50 |
| Total | | | | 8.029 MT | | | ₹ 8,97,685.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupees Eight Lakh Ninety Seven Thousand Six Hundred Eighty Five Only

| Taxable Value | Central Tax | | State Tax | | Total |
|---------------|-------------|------------------|-----------|------------------|--------------------|
| | Rate | Amount | Rate | Amount | Tax Amount |
| 7,60,750.00 | 9% | 68,467.50 | 9% | 68,467.50 | 1,36,935.00 |
| Total: | | 68,467.50 | | 68,467.50 | 1,36,935.00 |

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Six Thousand Nine Hundred Thirty Five 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

[Signature]

Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice