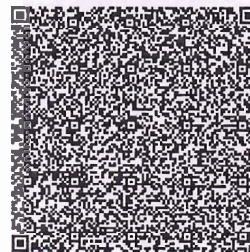


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6a8165b1a7a68af3761496f15ede5747c4a64752-
c2e84ed69edb0a6b13d4cd25
Ack No. : 152314078078893
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 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

Invoice No.

MA-2656-2022-23

Dated

7-Mar-23

e-Way Bill No.

551473930890

Dated

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.

TN38AA4837

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.550 MT	99,500.00	MT	4,52,725.00
2	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.090 MT	99,500.00	MT	4,06,955.00
3	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.090 MT	99,500.00	MT	4,06,955.00
4	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.110 MT	99,500.00	MT	4,08,945.00
5	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.100 MT	99,500.00	MT	4,07,950.00
6	Pragati+PPGL 0.35X1220 Graphitegrey	72107000	18 %	4.095 MT	99,500.12	MT	4,07,453.00
							24,90,983.00
	CGST OUT PUT					9 %	2,24,188.47
	SGST OUTPUT					9 %	2,24,188.47
	Round Off (+/-)						0.06
	Total			25.035 MT			₹ 29,39,360.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Lakh Thirty Nine Thousand Three Hundred Sixty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
24,90,983.00	9%	2,24,188.47	9%	2,24,188.47	4,48,376.94
Total: 24,90,983.00		2,24,188.47		2,24,188.47	4,48,376.94

Tax Amount (in words) : Indian Rupees Four Lakh Forty Eight Thousand Three Hundred Seventy Six
and Ninety Four 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.

Authorized Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice