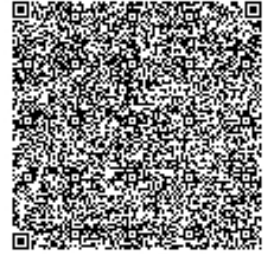


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c460357efc006d75a5e70d55cfd63d43c7638ff5-72c6f0adb9aabc88ce173780  
Ack No. : 152315611550289  
Ack Date : 7-Sep-23

|   |                                       |                                       |
|---|---------------------------------------|---------------------------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com | Invoice No.<br><b>MA-0995-2023-24</b> | Dated<br><b>7-Sep-23</b>              |
|   | e-Way Bill No.<br><b>521547393920</b> | Dated<br><b>7-Sep-23</b>              |
| Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7,N.H.Bye<br>Pass Road,Kaikattipudur, Avinashi 641654.<br>Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu<br>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.<br><b>TN40D2094</b> |

| Sl No. | Description of Goods                  | HSN/SAC         | GST Rate | Quantity | Rate      | per | Amount        |
|--------|---------------------------------------|-----------------|----------|----------|-----------|-----|---------------|
| 1      | Pragati+PPGL 0.47X1220 OFF WHITE      | 72107000        | 18 %     | 4.425 MT | 91,550.28 | MT  | 4,05,110.00   |
| 2      | Pragati+PPGL 0.47X1220 RELIANCE GREEN | 72107000        | 18 %     | 4.372 MT | 91,550.78 | MT  | 4,00,260.00   |
|        |                                       |                 |          |          |           |     | 8,05,370.00   |
|        |                                       |                 |          |          |           | 9 % | 72,483.30     |
|        |                                       |                 |          |          |           | 9 % | 72,483.30     |
|        |                                       |                 |          |          |           |     | 0.40          |
|        |                                       | CGST OUT PUT    |          |          |           |     |               |
|        |                                       | SGST OUTPUT     |          |          |           |     |               |
|        |                                       | Round Off (+/-) |          |          |           |     |               |
| Total  |                                       |                 |          | 8.797 MT |           |     | ₹ 9,50,337.00 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nine Lakh Fifty Thousand Three Hundred Thirty Seven Only

| Taxable Value      | Central Tax |           | State Tax |           | Total Tax Amount |
|--------------------|-------------|-----------|-----------|-----------|------------------|
|                    | Rate        | Amount    | Rate      | Amount    |                  |
| 8,05,370.00        | 9%          | 72,483.30 | 9%        | 72,483.30 | 1,44,966.60      |
| Total: 8,05,370.00 |             | 72,483.30 |           | 72,483.30 | 1,44,966.60      |

Tax Amount (in words) : Indian Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Six and Sixty 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

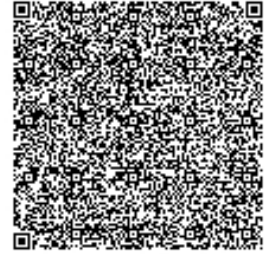
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : c460357efc006d75a5e70d55cfd63d43c7638ff5-72c6f0adb9aabc88ce173780  
 Ack No. : 152315611550289  
 Ack Date : 7-Sep-23

|   |                          |                    |
|---|--------------------------|--------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor, Vivekananda Road,<br>Ramnagar, Coimbatore - 641009<br>Godown @ 104/1, Bay-I, Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com | Invoice No.              | Dated              |
|   | <b>MA-0995-2023-24</b>   | <b>7-Sep-23</b>    |
|   | e-Way Bill No.           | Dated              |
|   | <b>521547393920</b>      | <b>7-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>TN40D2094</b>   |

| Sl No. | Description of Goods                  | HSN/SAC  | GST Rate | Quantity        | Rate      | per | Amount               |
|--------|---------------------------------------|----------|----------|-----------------|-----------|-----|----------------------|
| 1      | Pragati+PPGL 0.47X1220 OFF WHITE      | 72107000 | 18 %     | 4.425 MT        | 91,550.28 | MT  | 4,05,110.00          |
| 2      | Pragati+PPGL 0.47X1220 RELIANCE GREEN | 72107000 | 18 %     | 4.372 MT        | 91,550.78 | MT  | 4,00,260.00          |
|        |                                       |          |          |                 |           |     | 8,05,370.00          |
|        | <b>CGST OUT PUT</b>                   |          |          |                 |           | 9 % | 72,483.30            |
|        | <b>SGST OUTPUT</b>                    |          |          |                 |           | 9 % | 72,483.30            |
|        | <b>Round Off (+/-)</b>                |          |          |                 |           |     | 0.40                 |
|        | <b>Total</b>                          |          |          | <b>8.797 MT</b> |           |     | <b>₹ 9,50,337.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nine Lakh Fifty Thousand Three Hundred Thirty Seven Only**

| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|---------------------------|-------------|------------------|-----------|------------------|--------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                    |
| 8,05,370.00               | 9%          | 72,483.30        | 9%        | 72,483.30        | 1,44,966.60        |
| <b>Total: 8,05,370.00</b> |             | <b>72,483.30</b> |           | <b>72,483.30</b> | <b>1,44,966.60</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Six 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 **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 COIMBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : c460357efc006d75a5e70d55cfd63d43c7638ff5-72c6f0adb9aabc88ce173780  
 Ack No. : 152315611550289  
 Ack Date : 7-Sep-23

|   |                          |                    |
|---|--------------------------|--------------------|
| <b>MIT SUN AGENCIES (2023-24)</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com | Invoice No.              | Dated              |
|   | <b>MA-0995-2023-24</b>   | <b>7-Sep-23</b>    |
|   | e-Way Bill No.           | Dated              |
|   | <b>521547393920</b>      | <b>7-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>TN40D2094</b>   |

| Sl No. | Description of Goods                  | HSN/SAC  | GST Rate | Quantity        | Rate      | per | Amount               |
|--------|---------------------------------------|----------|----------|-----------------|-----------|-----|----------------------|
| 1      | Pragati+PPGL 0.47X1220 OFF WHITE      | 72107000 | 18 %     | 4.425 MT        | 91,550.28 | MT  | 4,05,110.00          |
| 2      | Pragati+PPGL 0.47X1220 RELIANCE GREEN | 72107000 | 18 %     | 4.372 MT        | 91,550.78 | MT  | 4,00,260.00          |
|        |                                       |          |          |                 |           |     | 8,05,370.00          |
|        | <b>CGST OUT PUT</b>                   |          |          |                 |           | 9 % | 72,483.30            |
|        | <b>SGST OUTPUT</b>                    |          |          |                 |           | 9 % | 72,483.30            |
|        | <b>Round Off (+/-)</b>                |          |          |                 |           |     | 0.40                 |
|        | <b>Total</b>                          |          |          | <b>8.797 MT</b> |           |     | <b>₹ 9,50,337.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nine Lakh Fifty Thousand Three Hundred Thirty Seven Only

| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|---------------------------|-------------|------------------|-----------|------------------|--------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                    |
| 8,05,370.00               | 9%          | 72,483.30        | 9%        | 72,483.30        | 1,44,966.60        |
| <b>Total: 8,05,370.00</b> |             | <b>72,483.30</b> |           | <b>72,483.30</b> | <b>1,44,966.60</b> |

Tax Amount (in words) : **Indian Rupees One Lakh Forty Four Thousand Nine Hundred Sixty Six and Sixty 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 COMBATORE JURISDICTION

This is a Computer Generated Invoice