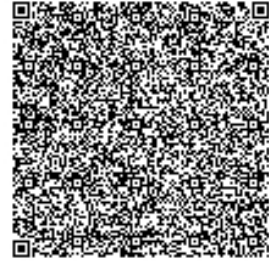


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d8e2b2599ece2cd86673089580cc4ade87c01354-b948aadaa5bf43afd3407610  
Ack No. : 152315206441819  
Ack Date : 26-Jul-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-0717-2023-24</b>	Dated <b>26-Jul-23</b>
	e-Way Bill No. <b>561529357889</b>	Dated <b>26-Jul-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. 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>TN38AJ3407</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.40X1220 OFF WHITE</b>	72107000	18 %	<b>4.490 MT</b>	91,500.00	MT	<b>4,10,835.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>36,975.15</b>
	<b>SGST OUTPUT</b>					9 %	<b>36,975.15</b>
	<b>Less :</b>						<b>(-)0.30</b>
	<b>Total</b>			<b>4.490 MT</b>			<b>₹ 4,84,785.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Eighty Four Thousand Seven Hundred Eighty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,10,835.00	9%	36,975.15	9%	36,975.15	73,950.30
<b>Total: 4,10,835.00</b>		<b>36,975.15</b>		<b>36,975.15</b>	<b>73,950.30</b>

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Nine Hundred Fifty 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.

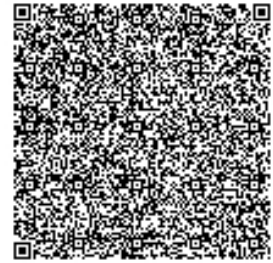
Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

## e-Invoice



IRN : d8e2b2599ece2cd86673089580cc4ade87c01354-b948aadaa5bf43afd3407610  
Ack No. : 152315206441819  
Ack Date : 26-Jul-23

<b>mitsun 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-0717-2023-24</b> e-Way Bill No. <b>561529357889</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Bill of Lading/LR-RR No.	Dated <b>26-Jul-23</b> Dated <b>26-Jul-23</b>   Other References  Dated  Delivery Note Date  Destination  Motor Vehicle No. <b>TN38AJ3407</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 OFF WHITE	72107000	18 %	4.490 MT	91,500.00	MT	4,10,835.00
	CGST OUT PUT					9 %	36,975.15
	SGST OUTPUT					9 %	36,975.15
	Less : Round Off (+/-)						(-)0.30
	Total			4.490 MT			₹ 4,84,785.00

Amount Chargeable (in words)

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*E. & O.E*

**Indian Rupees Four Lakh Eighty Four Thousand Seven Hundred Eighty Five Only**

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,10,835.00	9%	36,975.15	9%	36,975.15	73,950.30
<b>Total:</b>	<b>4,10,835.00</b>		<b>36,975.15</b>		<b>36,975.15</b>	<b>73,950.30</b>

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Nine Hundred Fifty 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 MITSUN AGENCIES (2023-24)

## Declaration

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

Authorized Signatory

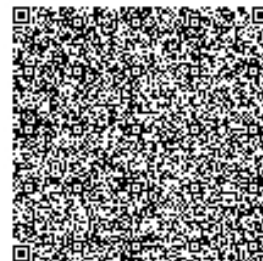
SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : d8e2b2599ece2cd86673089580cc4ade87c01354-b948aadaa5bf43afd3407610  
Ack No. : 152315206441819  
Ack Date : 26-Jul-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-0717-2023-24</b>	Dated <b>26-Jul-23</b>
	e-Way Bill No. <b>561529357889</b>	Dated <b>26-Jul-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. 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>TN38AJ3407</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.40X1220 OFF WHITE</b>	72107000	18 %	<b>4.490 MT</b>	91,500.00	MT	<b>4,10,835.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>36,975.15</b>
	<b>SGST OUTPUT</b>					9 %	<b>36,975.15</b>
	<b>Less :</b>						<b>(-)0.30</b>
	<b>Total</b>			<b>4.490 MT</b>			<b>₹ 4,84,785.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Eighty Four Thousand Seven Hundred Eighty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
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<b>Total: 4,10,835.00</b>		<b>36,975.15</b>		<b>36,975.15</b>	<b>73,950.30</b>

Tax Amount (in words) : **Indian Rupees Seventy Three Thousand Nine Hundred Fifty 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 **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