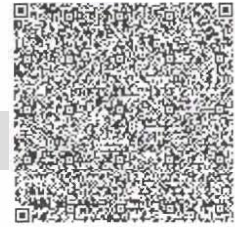


e-invoice



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		Invoice No. <u>IN-195-2022-23</u> e-Way Bill No. <u>501435172039</u> Dated <u>22-Nov-22</u>			
Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Contact : 7373718307		Delivery Note		Other References	
		Reference No. & Date.		Dated	
		Buyer's Order No.		Delivery Note Date	
		Dispatch Doc No.		Destination	
		Dispatched through		Motor Vehicle No.	
Bill of Lading/LR-RR No.		TN40M2212			


SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 Graphitegrey	72107000	18 %	4.545 MT	89,450.17	MT	4,06,551.00
2	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.560 MT	90,650.00	MT	4,13,364.00
							8,19,915.00
CGST OUT PUT							73,792.35
SGST OUTPUT							73,792.35
Round Off (+/-)							0.30
Total				9.105 MT			₹ 9,67,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Lakh Sixty Seven Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,19,915.00	9%	73,792.35	9%	73,792.35	1,47,584.70
Total: 8,19,915.00		73,792.35		73,792.35	1,47,584.70

Tax Amount (in words) **Indian Rupees One Lakh Forty Seven Thousand Five Hundred Eighty Four and Seventy paise Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 615205043975
Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0005152

for MITSUN AGENCIES

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 COMBATORE JURISDICTION

This is a Computer Generated Invoice