

: 8c8422e56560029c8058644c0cd04da02578f0368-IRN

4484aa2a7873f1de1a64555

: 152314742102905 Ack No.

: 29-May-23 Ack Date

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,		1	Invoice No. MA-0318-2023-24			-23	
Ramnagar, Coimbatore - 641009 Godown @ 104/1,Bay-I,Sathy Road,		e-Way Bill No. 581506086650			Dated 29-May-23		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM		Deli	ivery Note		-		
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com		Ref	erence No. & [Date.	Other Re	ferences	
Buyer (Bill to)		Buy	er's Order No.		Dated		
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass		Disp	oatch Doc No.	[Delivery	Note Date	
Road, Kaikattipudur, Avinashi 641654. GSTIN/UIN: 33AAAFZ8146Q1ZI		Disp	patched throug	jh [Destinati	on	
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Bill	of Lading/LR-R		Motor Ve	hicle No. 2788	
Contact : 7373718307							
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.740 MT	94,750.00	МТ	4,49,115.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	40,420.35 40,420.35 0.30
	Total			4.740 MT			₹ 5,29,956.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Nine Thousand Nine Hundred Fifty Six Only

	Taxable	Central Tax State Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	4,49,115.00	9%	40,420.35	9%	40,420.35	80,840.70
Total:	4,49,115.00		40,420.35		40,420.35	80,840.70

Indian Rupees Eighty Thousand Eight Hundred Forty and Seventy paise Only Tax Amount (in words):

> Company's Bank Details Bank Name : ICICI BANK : 615205043975 A/c No.

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

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

Authorised Signatory



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MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road, Ramnagar, Coimbatore - 641009	Invoice No. MA-0318-2023-24 e-Way Bill No.	Dated 29-May-23 Dated
Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	581506086650 Delivery Note	29-May-23
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass	Dispatch Doc No.	Delivery Note Date
Road, Kaikattipudur, Avinashi 641654. GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN42M2788
Contact : 7373718307		

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No.			Rate				
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	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	40,420.35 40,420.35 0.30
	Total			4.740 MT			₹ 5,29,956.00

Amount Chargeable (in words)

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	Taxable	Central Tax State Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
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Total:	4,49,115.00		40,420.35		40,420.35	80,840.70

Indian Rupees Eighty Thousand Eight Hundred Forty and Seventy paise Only Tax Amount (in words):

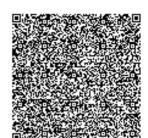
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Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	e-Way Bill No. 581506086650 Delivery Note	Dated 29-May-23
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com	Reference No. & Date. Buyer's Order No.	Other References Dated
Buyer (Bill to) Zaron Industriess	Dispatch Doc No.	Delivery Note Date
Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	Bill of Lading/LR-RR No.	Motor Vehicle No. TN42M2788

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