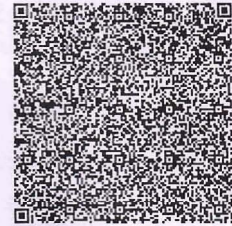


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 04b659810e8fe57b57c32f7ab1e2314d80b3-
cc3df6a03abb64d3868cd0e74b25
Ack No. : 152213548474042
Ack Date : 26-Dec-22

MITSUMI 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

Contact : 7373718307

Invoice No.	e-Way Bill No.	Dated
MA-2172-2022-23	531447441632	26-Dec-22

Delivery Note

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	Destination
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Bill of Lading/LR-RR No.	Motor Vehicle No. TN28AR9273
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	4.850 MT	86,800.00	MT	4,20,980.00
	CGST OUT PUT					9 %	37,888.20
	SGST OUTPUT					9 %	37,888.20
	Less : Round Off (+/-)						(-)-0.40
	Total			4.850 MT			₹ 4,96,756.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Six Thousand Seven Hundred Fifty Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,20,980.00	9%	37,888.20	9%	37,888.20	75,776.40
Total: 4,20,980.00		37,888.20		37,888.20	75,776.40

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Seven Hundred Seventy Six and Forty 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.

Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice