e-Invoice

IRN

ef450ba3edca4566ccd2139bdb2524c509e6022f5e368-

6dfa251abf9f1898389

Ack No.

: 152314214932168

Ack Date

: 24-Mar-23

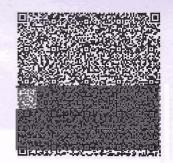


Invoice No.

e-Way Bill No.

MA-2760-2022-23





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 State Name

Contact

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

: 7373718307

	Delivery Note	24-Mar-23
	Reference No. & Date.	Other References
The second second	Buyer's Order No.	Dated
	Dispatch Doc No.	·

Dated

Dated

24-Mar-23

Dispatched through

Bill of Lading/LR-RR No.

Motor Vehicle No. TN42M2788

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Pragati+PPGL 0.47X1220 Graphitegrey Pragati+PPGL 0.45X1220 Graphitegrey	72107000 72107000	18 % 18 %	5.000 MT 3.990 MT	94,150.00 94,750.13	MT MT	4,70,750.00 3,78,053.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					% %	8,48,803.00 76,392.27 76,392.27 0.46
	11/2/10	RM:	1234				
-	Total			8.990 MT			₹ 10,01,588.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh One Thousand Five Hundred Eighty Eight Only

	Taxable	Central Tax		Stat	e Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8.48.803.00	9%	76,392.27	9%	76,392.27	1,52,784,54
Total:	8,48,803.00		76,392.27		76,392.27	1,52,784.54

Tax Amount (in words):

Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Eighty Four and

Fifty Four paise Only

Company's Bank Details

Bank Name

A/c No.

: ICICI BANK : 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