IRN

e270f9ebda49d93070d07232448711c21d36c88b522da-

f136bc3242b930ba8f6

Ack No.

152313770997051

Ack Date

27-Jan-23

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

Buyer (Bill to)

## Zaron Industriess

Rajalakshmi In Estate, 4/333/7, N.H.Bye Pass Road, Kaikattipudur, Avinashi 641654. Tirupur

GSTIN/UIN State Name 33AAAFZ8146Q1ZI Tamil Nadu, Code: 33

Invoice No. e-Way Bill No. MA-2413-2022-23 591458738125	Dated 27-Jan-23				
Delivery Note					
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination  Motor Vehicle No. TN38AC1155				
Bill of Lading/LR-RR No.					

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.335 MT	90,150.17	MT	3,90,801.00
2	Pragati+PPGL 0.47X1220 CFG GREEN	72107000	18 %	4.060 MT	89,550.00	MT	3,63,573.00
3	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.665 MT	90,150.05	MT	4,20,550.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)	p.N. 33×6	L			%	11,74,924.00 1,05,743.16 1,05,743.16 (-)0.32
	4 Total			13.060 MT			₹ 13,86,410.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Eighty Six Thousand Four Hundred Ten Only

Central Tax Total Taxable State Tax Value Rate Amount Rate Amount Tax Amount 11,74,924.00 -1.05,743.161,05,743.16 2,11,486.32 Total: 11,74,924.00 1,05,743.16 1,05,743.16 2,11,486.32

Tax Amount (in words):

Indian Rupees Two Lakh Eleven Thousand Four Hundred Eighty Six and Thirty

Two 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

E. & O.E

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

Authorised Signatory