

IRN

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Ack No.

6944c2011b5390fd08 : 152313651839333

: 9-Jan-23 Ack Date

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

: 7373718307

Invoice No. Dated e-Way Bill No. 9-Jan-23 MA-2299-2022-23 501452581304 **Delivery Note** Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TN59Y8008

SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
N	Pragati+PPGL 0.47X1220 NUVOBLUE Pragati+PPGL 0.47X1220	72107000	18 %	4.340 MT	86,550.00	MT	3,75,627.00
	NUVOBLUE	72107000	18 %	3.890 MT	86,550.13	MT	7,12,307.00
	CGST OUT PUT SGST OUTPUT					%	64,107.63 64,107.63
L	.ess: Round Off (+/-)				9	%	(-)0.26
+	Total			8.230 MT			₹ 8,40,522.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand Five Hundred Twenty Two Only

Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 7,12,307.00 64,107.63 1,28,215.26 64,107.63 7,12,307.00 Total: 64,107.63 64,107.63 1,28,215.26

Tax Amount (in words):

Indian Rupees One Lakh Twenty Eight Thousand Two Hundred Fifteen and Twenty Six paise Only

Company's Bank Details

Bank Name

: ICICI BANK

A/c No.

: 615205043975

Branch & IFS Code

Ram Nagar Branch, Colmbatore-09-8-IGIC0006152

for MITSUN AGENCIES

E. & O.E

Declaration

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

Authorised Signatory