

(ORIGINAL FOR RECIPIENT)

e-Invoice

RM : 886c1c6f08db109ec88ca1ce8201d70588ce-
1ce8b9659b7f0cd3261225d1d84a
Ack No. : 152213425134607
Ack Date : 8-Dec-22

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		Invoice No. e-Way Bill No. MA-2019-2022-21 551441100095		Dated 8-Dec-22
		Delivery Note		
		Reference No. & Date.		Other References
		Buyer's Order No.		Dated
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		Dispatch Doc No.		Delivery Note Date
		Dispatched through		Destination
		Bill of Lading/LR-RR No.		Motor Vehicle No. TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	3.840 MT	86,800.00	MT	3,33,312.00
	CGST OUT PUT						29,998.08
	SGST OUTPUT						29,998.08
	Less :						(-)0.16
	Round Off (+/-)						
	Total			3.840 MT			₹ 3,93,308.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Ninety Three Thousand Three Hundred Eight Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,33,312.00	9%	29,998.08	9%	29,998.08	59,996.16
Total: 3,33,312.00		29,998.08		29,998.08	59,996.16

Tax Amount (in words) : Indian Rupees Fifty Nine Thousand Nine Hundred Ninety Six and Sixteen 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

Declaration

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

Authorized Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice