

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d63d0a0f541fe7cc9016c802416789712b895b3e750355-fd8c7c745d3548c625
 Ack No. : 152314268927150
 Ack Date : 31-Mar-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 Industrless Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	Invoice No.	Dated
	MA-2813-2022-23	31-Mar-23
	e-Way Bill No.	Dated
	591483634757	31-Mar-23
	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. TN42M2788

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.270 MT	94,750.59	MT	4,04,585.00
	CGST OUT PUT					9 %	36,412.65
	SGST OUTPUT					9 %	36,412.65
	Less : Round Off (+/-)						(-)0.30
	Total			4.270 MT			₹ 4,77,410.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Seventy Seven Thousand Four Hundred Ten Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,04,585.00	9%	36,412.65	9%	36,412.65	72,825.30
Total: 4,04,585.00		36,412.65		36,412.65	72,825.30

Tax Amount (In words) : Indian Rupees Seventy Two Thousand Eight Hundred Twenty Five and Thirty 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