- bc6d1f46b5f03b5f4140f8a7f20bf76e7436090c367bd1-IRN

5ad41131eede211823 152313837350931 Ack No.

: 4-Feb-23 Ack Date

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 : 33AAAFZ8146Q1ZI

GSTIN/UIN State Name

: Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu Contact : 7373718307 Invoice No. MA-2460-2022-23 e-Way Bill No. 531462112573

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Dated 4-Feb-23 Dated 4-Feb-23

Other References

Dated

Delivery Note Date

Destination

Motor Vehicle No. TN40D2094

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Pragati+PPGL 0.35X1220 NUVO BLUE Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000 72107000	18 % 18 %	3.950 MT 4.075 MT	97,750.13 92,400.00	MT MT	3,86,113.00 3,76,530.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-) XXAA +0 XXAAS R	1.2291	9			% %	7,62,643.00 68,637.87 68,637.87 0.26
	Total		/	8.025 MT			₹ 8,99,919.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Nine Thousand Nine Aundred Nineteen Only

Total State Tax Taxable Central Tax Value Amount Rate Amount Tax Amount Rate 7,62,643.00 68,637.87 68,637.87 1,37,275.74 Total: 7,62,643.00 68,637.87 68,637.87 1,37,275.74

Indian Rupees One Lakh Thirty Seven Thousand Two Hundred Seventy Five Tax Amount (in words):

and Seventy Four paise Only

Company's Bank Details

Bank Name

: ICICI A/c No.

: 615205043975 Branch & IFS Code : Ram Nagar Branch, Colmbatore-09 & ICIC0006152

for MITSUN AGENCIES

E. & O.E

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

Authorised Signatory