

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 83db6ebfba31246e3a67872b9633dd87ad80c95c56e7-a02d294cdddd6f86b8e1
 Ack No. : 152313940707287
 Ack Date : 18-Feb-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 : 33AAAFZ8146Q1ZI
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 7373718307

Invoice No.	MA-2562-2022-23	Dated	18-Feb-23
e-Way Bill No.	541467303922	Dated	18-Feb-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.	TN40M2211

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Light Blue	72107000	18 %	4.550 MT	93,000.00	MT	4,23,150.00
2	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.440 MT	92,400.00	MT	4,10,256.00
							8,33,406.00
	CGST OUT PUT				9 %		75,006.54
	SGST OUTPUT				9 %		75,006.54
	Less : Round Off (+/-)						(-)0.08
	Total			8.990 MT			₹ 9,83,419.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Eighty Three Thousand Four Hundred Nineteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,33,406.00	9%	75,006.54	9%	75,006.54	1,50,013.08
Total:		75,006.54		75,006.54	1,50,013.08

Tax Amount (in words) : Indian Rupees One Lakh Fifty Thousand Thirteen and Eight paise Only

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 615206043976
 Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

Declaration

We declare that this invoice shows the actual price of