IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-

ffe61ca1440531fbfed

Ack No. : **152313909799569** Ack Date : **14-Feb-23**

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Roa Ramnagar, Coimbatore - 641009	MA-2 e-Wa	MA-2536-2022-23			Dated 14-Feb-23 Dated 14-Feb-23			
Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35	Godown @ 104/1,Bay-I,Sathy Road,				14-Feb-2	3		
GSTIN/UIN: 33AABFM8921D1ZM	DOIIV	ery Note						
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com Buyer (Bill to) Zaron Industriess			ence No. & Dat	e. (Other References			
			Diviside Onder Ne					
			Buyer's Order No. Dated					
			Dispatch Doc No.		Delivery Note Date			
Rajalakshmi In Estate, 4/333/7,N.H.Bye P								
GSTIN/UIN : 33AAAFZ8146Q1ZI	Road, Kaikattipudur, Avinashi 641654. Tirupur		Dispatched through Destination		n			
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		D:II -4	Dill of Looking W.D. D.D. No.		Matan Valeiala NI			
		BIII OI	Bill of Lading/LR-RR No. Motor Vehicle N					
Contact : 7373718307				[.'	114-514122			
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No			Rate				
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	4.455 MT	94,250.06	MT	, ,
2	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.825 MT	92,400.00	MT	4,45,830.00
							8,65,714.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	77,914.26 77,914.26 0.48
	Total			9.280 MT			₹ 10,21,543.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty One Thousand Five Hundred Forty Three Only

	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,65,714.00	9%	77,914.26	9%	77,914.26	1,55,828.52
Total:	8,65,714.00		77,914.26		77,914.26	1,55,828.52

Tax Amount (in words): Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Eight and Fifty Two 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

IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-

ffe61ca1440531fbfed : 152313909799569

Ack No. : 152313909799

Ack Date : 14-Feb-23

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. MA-2536-2022-23	Dated 14-Feb-23
Ramnagar,Coimbatore - 641009 Godown @ 104/1,Bay-I,Sathy Road,	e-Way Bill No. 571465673318	Dated 14-Feb-23
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Delivery Note	
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass	Dispatch Doc No.	Delivery Note Date
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2212
Contact : 7373718307		

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK	72107000 72107000	18 % 18 %	4.455 MT 4.825 MT	94,250.06 92,400.00	MT MT	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CGST OUT PUT SGST OUTPUT Round Off (+/-)						8,65,714.00 77,914.26 77,914.26 0.48
Total			9 280 MT			₹ 10,21,543.00
)	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT Round Off (+/-)	Pragati+PPGL 0.40X1220	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT Round Off (+/-)	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED 72107000 18 % 4.455 MT 94,250.06 72107000 18 % 4.825 MT 92,400.00 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Pragati+PPGL 0.40X1220

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty One Thousand Five Hundred Forty Three Only

	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,65,714.00	9%	77,914.26	9%	77,914.26	1,55,828.52
Total:	8,65,714.00		77,914.26		77,914.26	1,55,828.52

Tax Amount (in words): Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Eight and Fifty Two 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

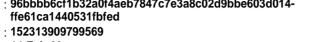
Declaration

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

Authorised Signatory

IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-

Ack No. : 14-Feb-23 Ack Date





MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. MA-2536-2022-23	Dated 14-Feb-23
Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	e-Way Bill No. 571465673318	Dated 14-Feb-23
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Delivery Note	
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass	Dispatch Doc No.	Delivery Note Date
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN40M2212
Contact : 7373718307		

Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
		Rate				
Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK	72107000 72107000	18 % 18 %	4.455 MT 4.825 MT	94,250.06 92,400.00	MT MT	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CGST OUT PUT SGST OUTPUT Round Off (+/-)						8,65,714.00 77,914.26 77,914.26 0.48
Total			9 280 MT			₹ 10,21,543.00
)	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT Round Off (+/-)	Pragati+PPGL 0.40X1220	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED CGST OUT PUT SGST OUTPUT Round Off (+/-)	Pragati+PPGL 0.40X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED 72107000 18 % 4.455 MT 94,250.06 72107000 18 % 4.825 MT 92,400.00 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Pragati+PPGL 0.40X1220

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty One Thousand Five Hundred Forty Three Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,65,714.00	9%	77,914.26	9%	77,914.26	1,55,828.52
Total:	8,65,714.00		77,914.26		77,914.26	1,55,828.52

Tax Amount (in words): Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Eight and Fifty Two paise Only

Company's Bank Details

Bank Name : ICICI BANK : 615205043975 A/c No.

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

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

Authorised Signatory