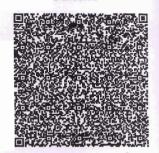


; a31be37a9a48879295c66dd86be3f0d903de5b69652e-

4abf99e61fb030be9273

152314015421726 Ack No.

: 28-Feb-23 Ack Date



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		Invoice No. MA-2615-2022-23	Dated 28-Feb-23 Dated 28-Feb-23	
		e-Way Bill No. 521471114611		
		Delivery Note		
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated Delivery Note Date Destination	
		Dispatch Doc No.		
		Dispatched through		
State Name Place of Supply	: Tamil Nadu, Code : 33 : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN45AA6756	
Contact	: 7373718307			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	3.545 MT	93,750.35	МТ	3,32,345.00
	Pragati+PPGL 0.45X1220 PURPLE	72107000	18 %	4.050 MT	93,750.12	МТ	3,79,688.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)	7.				% %	7,12,033.00 64,082.97 64,082.97 0.06
	Total			7.595 MT			₹ 8,40,199.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Forty Thousand One Hundred Ninety Nine Only

E. & O.E

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7.12.033.00	9%	64,082.97	9%	64,082.97	1,28,165.94
Total:	7,12,033.00		64,082.97		64,082.97	1,28,165.94

Indian Rupees One Lakh Twenty Eight Thousand One Hundred Sixty Five and Tax Amount (in words): **Ninety Four paise Only**

Company's Bank Details

Bank Name

: ICICI BANK

: 615205043975 A/c No.

Ram Nagar Branch, Colmbatore-09 & IGIC0006152

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

Authorised Signatory