

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c7544718621fd5fd2bdbf1cfb5b74792b7f771ab5-302788afce1e8b1ef0467ac  
Ack No. : 152314912087454  
Ack Date : 19-Jun-23

<b>MIT SUN AGENCIES</b> 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	Invoice No. <b>MA-0453-2023-24</b>	Dated <b>19-Jun-23</b>
	e-Way Bill No. <b>561514565864</b>	Dated <b>19-Jun-23</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	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. <b>TN38AA4837</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 LIGHTBLUE	72107000	18 %	4.305 MT	94,000.00	MT	4,04,670.00
2	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.470 MT	92,750.11	MT	4,14,593.00
3	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.395 MT	92,750.17	MT	4,07,637.00
4	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.180 MT	92,150.00	MT	3,85,187.00
							16,12,087.00
						9 %	1,45,087.83
						9 %	1,45,087.83
							0.34
CGST OUT PUT							
SGST OUTPUT							
Round Off (+/-)							
Total				17.350 MT			₹ 19,02,263.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nineteen Lakh Two Thousand Two Hundred Sixty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,12,087.00	9%	1,45,087.83	9%	1,45,087.83	2,90,175.66
Total: 16,12,087.00		1,45,087.83		1,45,087.83	2,90,175.66

Tax Amount (in words) : Indian Rupees Two Lakh Ninety Thousand One Hundred Seventy Five and Sixty Six paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch,Coimbatore-09 &amp; 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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	<b>CGST OUT PUT</b>					9 %	1,45,087.83
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	<b>Round Off (+/-)</b>						0.34
Total				17.350 MT			₹ 19,02,263.00

Amount Chargeable (in words)

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<b>Total: 16,12,087.00</b>		<b>1,45,087.83</b>		<b>1,45,087.83</b>	<b>2,90,175.66</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Ninety Thousand One Hundred Seventy Five and Sixty Six paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN 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

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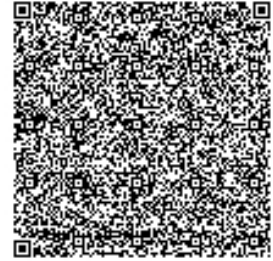
This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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