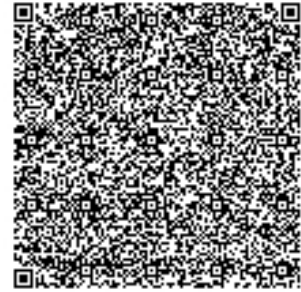


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f389fe5335796465bd43ba86dc594caa7e218e9885a2ab-fd2e9ff23b34af9928
Ack No. : 152314857417428
Ack Date : 12-Jun-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	Invoice No. MA-0410-2023-24	Dated 12-Jun-23
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	e-Way Bill No. 501511618499	Dated 12-Jun-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. TN45AA6756

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.664 MT	92,750.00	MT	4,32,586.00
2	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.617 MT	92,750.05	MT	4,28,227.00
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.005 MT	92,150.06	MT	3,69,061.00
							12,29,874.00
	CGST OUT PUT					9 %	1,10,688.66
	SGST OUTPUT					9 %	1,10,688.66
	Less : Round Off (+/-)						(-)0.32
	Total			13.286 MT			₹ 14,51,251.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Fifty One Thousand Two Hundred Fifty One Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,29,874.00	9%	1,10,688.66	9%	1,10,688.66	2,21,377.32
Total:	12,29,874.00		1,10,688.66		1,10,688.66	2,21,377.32

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty One Thousand Three Hundred Seventy Seven and Thirty 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

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

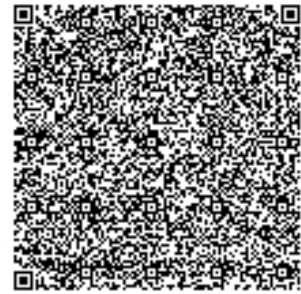
Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f389fe5335796465bd43ba86dc594caa7e218e9885a2ab-fd2e9ff23b34af9928
Ack No. : 152314857417428
Ack Date : 12-Jun-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		Invoice No. MA-0410-2023-24	Dated 12-Jun-23
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		e-Way Bill No. 501511618499	Dated 12-Jun-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. TN45AA6756

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.664 MT	92,750.00	MT	4,32,586.00
2	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.617 MT	92,750.05	MT	4,28,227.00
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.005 MT	92,150.06	MT	3,69,061.00
							12,29,874.00
	CGST OUT PUT					9 %	1,10,688.66
	SGST OUTPUT					9 %	1,10,688.66
	Less : Round Off (+/-)						(-)0.32
	Total			13.286 MT			₹ 14,51,251.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Fifty One Thousand Two Hundred Fifty One Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	12,29,874.00	9%	1,10,688.66	9%	1,10,688.66	2,21,377.32
Total:	12,29,874.00		1,10,688.66		1,10,688.66	2,21,377.32

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty One Thousand Three Hundred Seventy Seven and Thirty 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

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

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : f389fe5335796465bd43ba86dc594caa7e218e9885a2ab-fd2e9ff23b34af9928
Ack No. : 152314857417428
Ack Date : 12-Jun-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	Invoice No. MA-0410-2023-24	Dated 12-Jun-23
	e-Way Bill No. 501511618499	Dated 12-Jun-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN45AA6756

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.664 MT	92,750.00	MT	4,32,586.00
2	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	4.617 MT	92,750.05	MT	4,28,227.00
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.005 MT	92,150.06	MT	3,69,061.00
							12,29,874.00
						9 %	1,10,688.66
						9 %	1,10,688.66
	Less : CGST OUT PUT SGST OUTPUT Round Off (+/-)						(-)0.32
	Total			13.286 MT			₹ 14,51,251.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Lakh Fifty One Thousand Two Hundred Fifty One Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,29,874.00	9%	1,10,688.66	9%	1,10,688.66	2,21,377.32
Total:	12,29,874.00		1,10,688.66		1,10,688.66	2,21,377.32

Tax Amount (in words) : **Indian Rupees Two Lakh Twenty One Thousand Three Hundred Seventy Seven and Thirty 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

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Authorised Signatory

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