IRN

: 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe60-

3d014ffe61ca1440531fbfed

Ack No.

152313909799569

Ack Date

: 14-Feb-23

	MIT	SI	JN	A	GE	N	CI	ES
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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.

GSTIN/UIN

: 33AAAFZ8146Q1ZI

State Name Place of Supply

Contact

: 7373718307

: Tamil Nadu, Code: 33 : Tamil Nadu

Invoice No. MA-2536-2022-23	Dated 14-Feb-23			
e-Way Bill No. 571465673318	Dated 14-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. TN40M2212			

**Description of Goods** HSN/SAC **GST** Quantity Rate **Amount** per Rate 4085 1 Pragati+PPGL 0.40X1220 Graphitegrey 72107000 18 % 4.455 MT 94,250.06 4,19,884.00 MT 2 Pragati+PPGL 0.47X1220 BRICK RED 72107000 92,400.00 4,45,830.00 18 % 4.825 MT MT 8,65,714.00 **CGST OUT PUT** 9% 77,914.26 SGST OUTPUT 9% 77,914.26 Round Off (+/-) 0.48 9.280 MT ₹ 10,21,543.00 Total

Amount Chargeable (in words)

Indian Dunger Ton Lakh Twenty One Thousand Five Hundred Fe

	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

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

Fifty Two paise Only

BA, 18130

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Company's Bank Details

: ICICI BANK Bank Name

: 615205043975 A/c No.

Ram Nagar Branch, Colmbatore-09 & ICIC0006152

for MITSUN AGENCIES

E. & O.E

**Authorised Signatory**