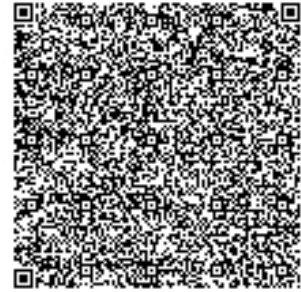


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d43209203442f0bb12c1edf1b6788f7def00e7a1c43612-966204b9006a1d5c35
Ack No. : 152315353699204
Ack Date : 10-Aug-23



MITSON AGENCIES (2023-24) 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-0805-2023-24	Dated 10-Aug-23
	e-Way Bill No. 591535696481	Dated 10-Aug-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	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. TN40M2211

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	3.925 MT	91,000.00	MT	3,57,175.00
	CGST OUT PUT					9 %	32,145.75
	SGST OUTPUT					9 %	32,145.75
	Round Off (+/-)						0.50
Total				3.925 MT			₹ 4,21,467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty One Thousand Four Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,57,175.00	9%	32,145.75	9%	32,145.75	64,291.50
Total:		32,145.75		32,145.75	64,291.50

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Two Hundred Ninety One and Fifty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MITSON AGENCIES (2023-24)**Declaration

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

Authorised Signatory

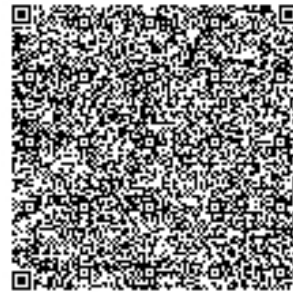
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d43209203442f0bb12c1edf1b6788f7def00e7a1c43612-966204b9006a1d5c35
 Ack No. : 152315353699204
 Ack Date : 10-Aug-23

MITSun AGENCIES (2023-24) 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.	Dated
	MA-0805-2023-24	10-Aug-23
	e-Way Bill No.	Dated
	591535696481	10-Aug-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.
		TN40M2211

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	3.925 MT	91,000.00	MT	3,57,175.00
	CGST OUT PUT					9 %	32,145.75
	SGST OUTPUT					9 %	32,145.75
	Round Off (+/-)						0.50
Total				3.925 MT			₹ 4,21,467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty One Thousand Four Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,57,175.00	9%	32,145.75	9%	32,145.75	64,291.50
Total:		32,145.75		32,145.75	64,291.50

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Two Hundred Ninety One and Fifty 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 (2023-24)**Declaration

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


 Authorised Signatory

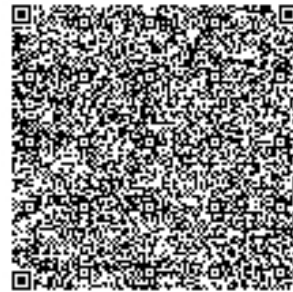
SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : d43209203442f0bb12c1edf1b6788f7def00e7a1c43612-966204b9006a1d5c35
Ack No. : 152315353699204
Ack Date : 10-Aug-23

MITSUM AGENCIES (2023-24) 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-0805-2023-24	Dated 10-Aug-23
	e-Way Bill No. 591535696481	Dated 10-Aug-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	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. TN40M2211

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 Graphitegrey	72107000	18 %	3.925 MT	91,000.00	MT	3,57,175.00
	CGST OUT PUT					9 %	32,145.75
	SGST OUTPUT					9 %	32,145.75
	Round Off (+/-)						0.50
Total				3.925 MT			₹ 4,21,467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty One Thousand Four Hundred Sixty Seven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,57,175.00	9%	32,145.75	9%	32,145.75	64,291.50
Total:		32,145.75		32,145.75	64,291.50

Tax Amount (in words) : **Indian Rupees Sixty Four Thousand Two Hundred Ninety One and Fifty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152****for MITSUM AGENCIES (2023-24)**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