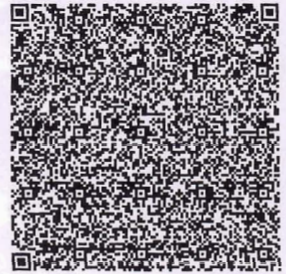


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b54a68ae15af547c3d6512039602f1cc8197cba64aca69-  
ad5d35aeff15e57235  
Ack No. : 152213491505217  
Ack Date : 17-Dec-22

<b>MITSUN 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. MA-2092-2022-23 e-Way Bill No. 501444341084 Dated 17-Dec-22					
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 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>TN59Y8008</b>					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 RELIANCE GREEN	72107000	18 %	4.150 MT	88,900.00	MT	3,68,935.00
	CGST OUT PUT					9 %	33,204.15
	SGST OUTPUT					9 %	33,204.15
	Less : Round Off (+/-)						(-)0.30
Total				4.150 MT			₹ 4,35,343.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Four Lakh Thirty Five Thousand Three Hundred Forty Three Only							
Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
3,68,935.00		9%	33,204.15	9%	33,204.15	66,408.30	
Total:			33,204.15		33,204.15	66,408.30	
Tax Amount (in words) : Indian Rupees Sixty Six Thousand Four Hundred Eight and Thirty 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 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 COIMBATORE JURISDICTION

This is a Computer Generated Invoice