

IRN : 7d4f5065b88d7c001660ef8a97336b5f73674-

645b150966053408d184a97925f

Ack No. : 152213425054310

Ack Date : 8-Dec-22

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			Invoice No. e-Way Bill No.  MA-2038-2022-23 551441102502  Delivery Note  Reference No. & Date.  Buyer's Order No.			Dated 8-Dec-22 Other References Dated		
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye			Dispatched through			Destination		
	pad,Kaikattipudur, Avinashi Tirupur UIN : 33AAAFZ8146Q1ZI		Bill of Lading/LR-RR No.			Motor Vehicle No. TN40M2212		
1	ame : Tamil Nadu, Code : 33 : 7373718307							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		per	Amount
1 Asiar	PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.790 MT	74,850	.10	МТ	3,58,532.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)						%	32,267.88. 32,267.88 0.24
	W398 1179.							

Amount Chargeable (in words)

Indian Rupees Four Lakh Twenty Three Thousand Sixty Eight Only

Taxable Central Tax Total State Tax Value Tax Amount Rate Rate **Amount** Amount 3.58.532.00 64.535.76 32,267.88 32.267.88 Total: 3,58,532.00 32,267.88 32,267.88 64,535.76

4.790 MT

Tax Amount (in words): Indian Rupees Sixty Four Thousand Five Hundred Thirty Five and Seventy Six

Tota!

paise Only

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0008152

for MITSUN AGENCIES

₹ 4,23,068.00

E. & O.E

Declaration

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

Authorised Signatory