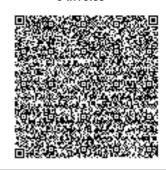
IRN : 52f851f9054655a740e38653b3fd21cdb78b74c9ea87f9-

e712f36b315137b4e6

Ack No. : 152314916014313

Ack Date : 20-Jun-23



MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. MA-0457-2023-24	Dated 20-Jun-23		
Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	e-Way Bill No. 551514791268	Dated 20-Jun-23		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Delivery Note			
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com	Reference No. & Date.	Other References		
Buyer (Bill to)	Buyer's Order No.	Dated		
Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass	Dispatch Doc No.	Delivery Note Date		
Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067		
Contact : 7373718307				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No			Rate				
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.540 MT	92,750.00	MT	4,21,085.00
	CGST OUT PUT SGST OUTPUT Less: Round Off (+/-)					% %	37,897.65 37,897.65 (-)0.30
	Total			4.540 MT			₹ 4,96,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Six Thousand Eight Hundred Eighty Only

	Taxable	Cen	ntral Tax Sta		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	4,21,085.00	9%	37,897.65	9%	37,897.65	75,795.30
Total:	4,21,085.00		37,897.65		37,897.65	75,795.30

Tax Amount (in words) : Indian Rupees Seventy Five Thousand Seven Hundred Ninety Five 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

IRN : 52f851f9054655a740e38653b3fd21cdb78b74c9ea87f9-

e712f36b315137b4e6

Ack No. : 152314916014313

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Buyer (Bill to)	Buyer's Order No.	Dated		
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Road, Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN: 33AAAFZ8146Q1ZI	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067		
Contact : 7373718307				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.540 MT	92,750.00	МТ	4,21,085.00
	CGST OUT PUT SGST OUTPUT Less: Round Off (+/-)					% %	37,897.65 37,897.65 (-)0.30
	Total			4.540 MT			₹ 4 96 880 00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Six Thousand Eight Hundred Eighty Only

	Taxable	Cen	tral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	4,21,085.00	9%	37,897.65	9%	37,897.65	75,795.30
Total:	4,21,085.00		37,897.65		37,897.65	75,795.30

Tax Amount (in words): Indian Rupees Seventy Five Thousand Seven Hundred Ninety Five and Thirty

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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN52E7067	
Contact : 7373718307			

SI No.	·	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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