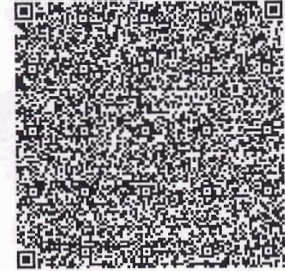


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : a9843f2c480db4c6e7c0c9a4f63edb97ab600afdf8dd5-
0c420e7c256ee53458f
Ack No. : 152213259310217
Ack Date : 16-Nov-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 E-Mail : mitsun526@gmail.com		Invoice No. e-Way Bill No. MA-1840-2022-23 581432887338 Dated 16-Nov-22	
Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZL State Name : Tamil Nadu, Code : 33 Contact : 7373718307		Delivery Note Reference No. & Date. Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TN40M2212	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.35X1220 NUVO BLUE	72107000	18 %	3.450 MT	95,400.00	MT	3,29,130.00
2	Pragati+PPGL 0.35X1220 NUVO BLUE	72107000	18 %	3.665 MT	95,400.00	MT	3,49,641.00
							6,78,771.00
							61,089.39
							61,089.39
							0.22
Total							₹ 8,00,950.00

CGST OUT PUT
SGST OUTPUT
Round Off (+/-)

V918 to
V919.

Amount Chargeable (in words) **Indian Rupees Eight Lakh Nine Hundred Fifty Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,78,771.00	9%	61,089.39	9%	61,089.39	1,22,178.78
Total:		61,089.39		61,089.39	1,22,178.78

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand One Hundred Seventy Eight and Seventy Eight paise 0**

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 COMIBATORE JURISDICTION

This is a Computer Generated Invoice