

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4559833f3fc60dd36041b91e2e8809539c3cc05c-11dbb1e865467d6a05be6eaa
 Ack No. : 152314018845796
 Ack Date : 28-Feb-23

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.	Dated
	MA-2619-2022-23	28-Feb-23
Buyer (Bill to) Zaron Industriess Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1Z1 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307	e-Way Bill No.	Dated
	571471263314	28-Feb-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.
		TN88C4404

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.830 MT	93,150.10	MT	4,49,915.00
	CGST OUT PUT					9 %	40,492.35
	SGST OUTPUT					9 %	40,492.35
	Round Off (+/-)						0.30
	Total			4.830 MT			₹ 5,30,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Thirty Thousand Nine Hundred Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,49,915.00	9%	40,492.35	9%	40,492.35	80,984.70
Total: 4,49,915.00		40,492.35		40,492.35	80,984.70

Tax Amount (in words) : Indian Rupees Eighty Thousand Nine Hundred Eighty Four and Seventy paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch & IFS Code : Ram Nagar Branch,Coimbatore-09 & ICIC0006152

Declaration

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

for MITSUN AGENCIES

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice