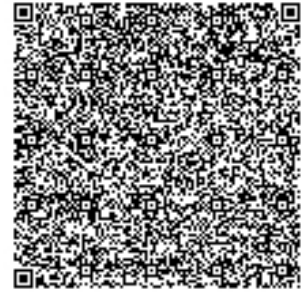


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1ed7b21dddea258f47ecfb5c28722f9ca53e94bf5f03c3-49e3e65c38ab8a2de7  
Ack No. : 152315624101162  
Ack Date : 8-Sep-23

<b>MITSun AGENCIES (2023-24)</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. <b>MA-1003-2023-24</b>	Dated <b>8-Sep-23</b>
	e-Way Bill No. <b>541547841722</b>	Dated <b>8-Sep-23</b>
<b>Buyer (Bill to)</b> <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 Place of Supply : Tamil Nadu 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>TN40M2212</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 LIGHTBLUE	72107000	18 %	4.220 MT	93,400.00	MT	3,94,148.00
2	Pragati+PPGL 0.35X1220 Offwhite	72107000	18 %	4.810 MT	96,900.21	MT	4,66,090.00
3	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	3.735 MT	93,400.00	MT	3,48,849.00
							12,09,087.00
	<b>CGST OUT PUT</b>					9 %	1,08,817.83
	<b>SGST OUTPUT</b>					9 %	1,08,817.83
	<b>Round Off (+/-)</b>						0.34
Total				12.765 MT			₹ 14,26,723.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Fourteen Lakh Twenty Six Thousand Seven Hundred Twenty Three Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,09,087.00	9%	1,08,817.83	9%	1,08,817.83	2,17,635.66
<b>Total:</b>		<b>1,08,817.83</b>		<b>1,08,817.83</b>	<b>2,17,635.66</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Seventeen Thousand Six Hundred Thirty Five and Sixty Six paise Only**

Company's Bank Details

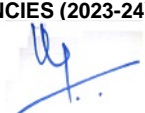
Bank Name : ICICI BANK

A/c No. : 615205043975

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

for **MITSun AGENCIES (2023-24)**Declaration

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

  
Authorised Signatory

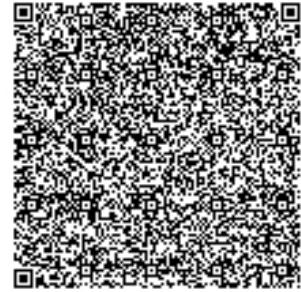
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 1ed7b21dddea258f47ecfb5c28722f9ca53e94bf5f03c3-49e3e65c38ab8a2de7  
 Ack No. : 152315624101162  
 Ack Date : 8-Sep-23

<b>MITSUM AGENCIES (2023-24)</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.	Dated
	<b>MA-1003-2023-24</b>	<b>8-Sep-23</b>
	e-Way Bill No.	Dated
	<b>541547841722</b>	<b>8-Sep-23</b>
	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>TN40M2212</b>
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 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 LIGHTBLUE	72107000	18 %	4.220 MT	93,400.00	MT	3,94,148.00
2	Pragati+PPGL 0.35X1220 Offwhite	72107000	18 %	4.810 MT	96,900.21	MT	4,66,090.00
3	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	3.735 MT	93,400.00	MT	3,48,849.00
							12,09,087.00
	<b>CGST OUT PUT</b>					9 %	1,08,817.83
	<b>SGST OUTPUT</b>					9 %	1,08,817.83
	<b>Round Off (+/-)</b>						0.34
Total				12.765 MT			₹ 14,26,723.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Fourteen Lakh Twenty Six Thousand Seven Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,09,087.00	9%	1,08,817.83	9%	1,08,817.83	2,17,635.66
<b>Total: 12,09,087.00</b>		<b>1,08,817.83</b>		<b>1,08,817.83</b>	<b>2,17,635.66</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Seventeen Thousand Six Hundred Thirty Five and Sixty Six paise Only**

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

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

for MITSUM AGENCIES (2023-24)

Declaration

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

  
Authorised Signatory

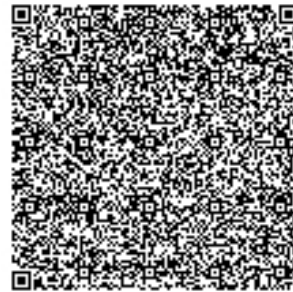
SUBJECT TO COMIBATORE JURISDICTION

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## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 1ed7b21dddea258f47ecfb5c28722f9ca53e94bf5f03c3-49e3e65c38ab8a2de7  
Ack No. : 152315624101162  
Ack Date : 8-Sep-23

<b>MITSun AGENCIES (2023-24)</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. <b>MA-1003-2023-24</b>	Dated <b>8-Sep-23</b>
	e-Way Bill No. <b>541547841722</b>	Dated <b>8-Sep-23</b>
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 Place of Supply : Tamil Nadu 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>TN40M2212</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 LIGHTBLUE	72107000	18 %	4.220 MT	93,400.00	MT	3,94,148.00
2	Pragati+PPGL 0.35X1220 Offwhite	72107000	18 %	4.810 MT	96,900.21	MT	4,66,090.00
3	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	3.735 MT	93,400.00	MT	3,48,849.00
							12,09,087.00
						9 %	1,08,817.83
						9 %	1,08,817.83
							0.34
		CGST OUT PUT					
		SGST OUTPUT					
		Round Off (+/-)					
Total				12.765 MT			₹ 14,26,723.00

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Fourteen Lakh Twenty Six Thousand Seven Hundred Twenty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,09,087.00	9%	1,08,817.83	9%	1,08,817.83	2,17,635.66
Total: 12,09,087.00		1,08,817.83		1,08,817.83	2,17,635.66

Tax Amount (in words) : Indian Rupees Two Lakh Seventeen Thousand Six Hundred Thirty Five and Sixty Six paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

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

for MITSUN AGENCIES (2023-24)

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