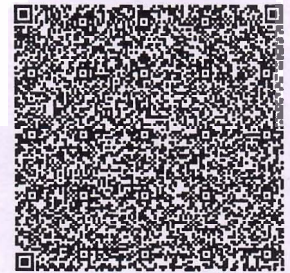


(ORIGINAL FOR RECIPIENT)

## e-Invoice



IRN : f914f114e2bb47707717bfba2cf50a2dd68e1401fd01c8-d0f25cfb1e89cfca88  
Ack No. : 152314152707725

**Ack No. : 152314152707726**

<b>MITSUN AGENCIES</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-2709-2022-23</b>		Dated <b>15-Mar-23</b>	
				e-Way Bill No. <b>561477170677</b>		Dated <b>15-Mar-23</b>	
				Delivery Note			
				Reference No. & Date.		Other References	
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				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No. <b>TN40M2211</b>	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 OFFWHITE	72107000	18 %	4.420 MT	94,750.00	MT	4,18,795.00
2	Pragati+PPGL 0.45X1220 Light Blue	72107000	18 %	4.535 MT	94,750.17	MT	4,29,692.00
							8,48,487.00
	<b>CGST OUT PUT</b>					9 %	76,363.83
	<b>SGST OUTPUT</b>					9 %	76,363.83
	<b>Round Off (+/-)</b>						0.34
	<b>Total</b>			<b>8.955 MT</b>			<b>₹ 10,01,215.00</b>

Amount Chargeable (in words)

**E. & O.E**

**Indian Rupees Ten Lakh One Thousand Two Hundred Fifteen Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,48,487.00	9%	76,363.83	9%	76,363.83	1,52,727.66
<b>Total:</b>	<b>8,48,487.00</b>		<b>76,363.83</b>		<b>76,363.83</b>	<b>1,52,727.66</b>

**Tax Amount (in words) : Indian Rupees One Lakh Fifty Two Thousand Seven Hundred Twenty Seven and Sixty Six paise Only**

Y084 -  
Y085 RM-2373

### 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.**

**Authorized Signatory**

**SUBJECT TO COMBATORE JURISDICTION**

**This is a Computer Generated Invoice**