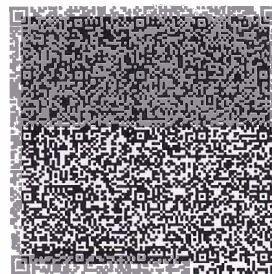


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 42348bf75db0ce65ea7fa56b6eff1905cee738decc2b41-89bb8f3f18db08f70b
 Ack No. : 162213209819731
 Ack Date : 9-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.	Dated
	MA-1795-2022-23	601430498860	9-Nov-22
	Delivery Note		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
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 Contact : 7373718307	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			TN40D2094

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	4.035 MT	89,450.06	MT	3,60,931.00
	CGST OUT PUT					9 %	32,483.79
	SGST OUTPUT					9 %	32,483.79
	Round Off (+/-)						0.42
	Total			4.035 MT			₹ 4,25,899.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Twenty Five Thousand Eight Hundred Ninety Nine Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,60,931.00	9%	32,483.79	9%	32,483.79	64,967.58
Total:		32,483.79		32,483.79	64,967.58

Tax Amount (in words) : Indian Rupees Sixty Four Thousand Nine Hundred Sixty Seven and Fifty Eight 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

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice