IRN

: 499aae53d926913a4643a610bf5f2ed69129050-

Ack No.

bd871242c8f6a6b6593ff4a38

Ack Date

: 152314382130225 : 13-Apr-23



	MI	TS	UN	AG	EN	CIES	
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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

Buyer (Bill to)

Zaron Industriess

Rajalakshmi In Estate, 4/333/7, N.H. Bye Pass Road, Kaikattipudur, Avinashi 641654.

Tirupur

GSTIN/UIN State Name : 33AAAFZ8146Q1ZI : Tamil Nadu, Code: 33

: Tamil Nadu Place of Supply : 7373718307 Contact

Invoice No. MA-0084-2023-24	Dated 13-Apr-23
e-Way Bill No. 561488597922	Dated 13-Apr-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. TN40M2212

Conta	act . /3/3/1830/						A
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
1 Pr 2 Pr	radatitppGL 0.43A 1220 NOVO DECE	72107000 72107000	18 %	4.410 MT 4.470 MT	95,750.11	MT	
Les	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	76,282.11 76,282.11 (-)0.22
	41/28/20 M. 32/20						
-	Total			8.880 MT			₹ 10,00,143.00

Amount Chargeable (in words)

E. & O.E

ndian Runees Ten Lakh One Hundred Forty Three Only

Indian Rupees Tell Lakii Olio Halland	Taxable	Central Tax		Sta	te Tax	Total
/	Value	Rate	Amount	Rate	7 111100	Tax Amount
	8,47,579.00	9%	76,282.11	9%	76,282.11	
Total			76,282.11		76,282.11	1,52,564.22

Tax Amount (in words):

Indian Rupees One Lakh Fifty Two Thousand Five Hundred Sixty Four and Twenty

Two 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