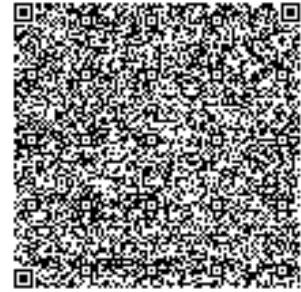


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-ffe61ca1440531fbfed
 Ack No. : 152313909799569
 Ack Date : 14-Feb-23



MIT SUN 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-2536-2022-23	14-Feb-23
	e-Way Bill No.	Dated
	571465673318	14-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.
		TN40M2212
Buyer (Bill to) Zaron Industriess 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 Graphitegrey	72107000	18 %	4.455 MT	94,250.06	MT	4,19,884.00
2	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.825 MT	92,400.00	MT	4,45,830.00
							8,65,714.00
	CGST OUT PUT					9 %	77,914.26
	SGST OUTPUT					9 %	77,914.26
	Round Off (+/-)						0.48
	Total			9.280 MT			₹ 10,21,543.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty One Thousand Five Hundred Forty Three Only


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,65,714.00	9%	77,914.26	9%	77,914.26	1,55,828.52
Total: 8,65,714.00		77,914.26		77,914.26	1,55,828.52

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Eight and Fifty 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 **MIT SUN 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 COMBATORE JURISDICTION

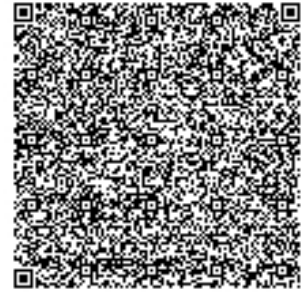
This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-ffe61ca1440531fbfed
 Ack No. : 152313909799569
 Ack Date : 14-Feb-23



MIT SUN 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-2536-2022-23	14-Feb-23
	e-Way Bill No.	Dated
	571465673318	14-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.
		TN40M2212
Buyer (Bill to) Zaron Industriess 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 Graphitegrey	72107000	18 %	4.455 MT	94,250.06	MT	4,19,884.00
2	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.825 MT	92,400.00	MT	4,45,830.00
							8,65,714.00
	CGST OUT PUT					9 %	77,914.26
	SGST OUTPUT					9 %	77,914.26
	Round Off (+/-)						0.48
	Total			9.280 MT			₹ 10,21,543.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Twenty One Thousand Five Hundred Forty Three Only

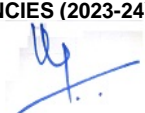
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,65,714.00	9%	77,914.26	9%	77,914.26	1,55,828.52
Total: 8,65,714.00		77,914.26		77,914.26	1,55,828.52

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Five Thousand Eight Hundred Twenty Eight and Fifty 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 **MIT SUN AGENCIES**Declaration

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 Authorised Signatory

SUBJECT TO COMBATORE JURISDICTION

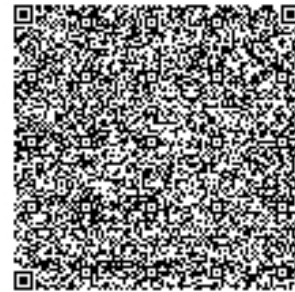
This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice

IRN : 96bbbb6cf1b32a0f4aeb7847c7e3a8c02d9bbe603d014-
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Ack No. : 152313909799569
Ack Date : 14-Feb-23



MIT SUN 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-2536-2022-23	14-Feb-23
	e-Way Bill No.	Dated
	571465673318	14-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.
		TN40M2212

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.40X1220 Graphitegrey	72107000	18 %	4.455 MT	94,250.06	MT	4,19,884.00
2	Pragati+PPGL 0.47X1220 BRICK RED	72107000	18 %	4.825 MT	92,400.00	MT	4,45,830.00
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	Round Off (+/-)						0.48
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Amount Chargeable (in words)

E. & O.E

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Total: 8,65,714.00		77,914.26		77,914.26	1,55,828.52

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