**IRN** : af99bb24acc8f5885d463a438f1537fff8bcc37f5-

67c51f2f44bcd2c4213eeb6

Ack No. : 152315171365033

Ack Date : 21-Jul-23

19 Ra	MITSUN AGENCIES (2023-24) 195 A&B, Ground Floor, Vivekananda Road, Ramnagar, Coimbatore - 641009		MA-0677-2023-24			Dated 21-Jul-23 Dated				
Godown @ 104/1,Bay-I,Sathy Road, Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com			Deliver Refere	y Note	Date.	Oth	er Re	eferences		
E-Mail : mitsun526@gmail.com Buyer (Bill to)  Zaron Industriess			Buyer's Order No. Date					ed		
Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI			Dispato	ch Doc No.		Deli	livery Note Date			
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu			·	ched through			stination			
	ontact : 7373718307		Bill of Lading/LR-RR No. M				Motor Vehicle No. TN38BZ9972			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rat	te	per	Amount		
1 2 3 4 5 6 7	Pragati+PPGL 0.45X1220 Light Blue Pragati+PPGL 0.45X1220 OFFWHITE Pragati+PPGL 0.45X1220 NUVO BLUE Pragati+PPGL 0.47X1220 RELIANCE GREEN Pragati+PPGL 0.47X1220 Graphitegrey Pragati+PPGL 0.47X1220 BRICK RED Pragati+PPGL 0.47X1220 OFF WHITE   CGST OUT PUT SGST OUTPUT Round Off (+/-)	72107000 72107000 72107000 72107000 72107000 72107000 72107000	18 % 18 % 18 % 18 % 18 %	4.402 MT 3.912 MT 3.877 MT 3.467 MT 4.325 MT 4.450 MT 4.765 MT	90,056 90,056 89,456 89,456	0.10 0.30 0.25 0.17 0.56	MT MT MT MT	3,96,401.00 3,52,276.00 3,49,125.00 3,10,124.00 3,86,872.00 3,98,055.00 4,26,230.00 26,19,083.00 2,35,717.47 2,35,717.47 0.06		
	Total			29.198 MT				₹ 30,90,518.00		

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Thirty Lakh Ninety Thousand Five Hundred Eighteen Only

Taxable	Cer	ntral Tax	St	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
26,19,083.00	9%	2,35,717.47	9%	2,35,717.47	4,71,434.94
Total: 26,19,083.00		2,35,717.47		2,35,717.47	4,71,434.94

Tax Amount (in words): Indian Rupees Four Lakh Seventy One Thousand Four Hundred Thirty Four

and Ninety Four paise Only

Company's Bank Details Bank Name : ICICI BANK : 615205043975 A/c No.

Branch & IFS Code: Ram Nagar Branch, Coimbatore-09 & 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

**TAX INVOICE** 



IRN : af99bb24acc8f5885d463a438f1537fff8bcc37f5-

67c51f2f44bcd2c4213eeb6

Ack No. : 152315171365033

Ack Date: 21-Jul-23

М	ITSUN AGENCIES (2023-24)		Invoice	No.		Date	ed		
	195 A&B, Ground Floor,Vivekananda Road,		MA-06	677-2023-	24	21-Jul-23			
	Ramnagar, Coimbatore - 641009		e-Way Bill No.		Dated				
	Godown @ 104/1,Bay-I,Sathy Road,								
	Saravanampatty, Coimbatore-35		Deliver	y Note					
GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33									
E-Mail : mitsun526@gmail.com			Reference No. & Date. Other			er References			
	lyer (Bill to)								
Zá	aron Industriess		Buyer's Order No. Da			Date	ated		
	ajalakshmi In Estate, 4/333/7,N.H.Bye		Diamet	-b Daa Na		Dali		Nata Data	
	ss Road,Kaikattipudur, Avinashi 641654. Tirupur		Dispato	ch Doc No.	•	Dell	very	Note Date	
	STIN/UIN : 33AAAFZ8146Q1ZI		Dispate	ched throu	ah	Dec	tinati	ion	
	ate Name :Tamil Nadu, Code:33 ace of Supply:Tamil Nadu		Dispatt	oned tillou	911	Des	Destination		
	ontact : 7373718307		Bill of L	ading/LR-R	R No.	Motor Vehicle No.			
			_		TN38BZ9972				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rat		per	Amount	
No.	•		Rate						
1	Pragati+PPGL 0.45X1220 Light Blue	72107000	18 %	4.402 MT	90,050	0.20	МТ	3,96,401.00	
2	Pragati+PPGL 0.45X1220 OFFWHITE	72107000		3.912 MT				3,52,276.00	
3	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	3.877 MT	90,050	0.30	MT	3,49,125.00	
4	Pragati+PPGL 0.47X1220 RELIANCE GREEN	72107000		3.467 MT			MT	3,10,124.00	
5	Pragati+PPGL 0.47X1220 Graphitegrey	72107000		4.325 MT			MT	3,86,872.00	
6	Pragati+PPGL 0.47X1220 BRICK RED	72107000		4.450 MT				3,98,055.00	
7	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.765 MT	89,450	J.16	IVI	4,26,230.00	
								26,19,083.00	
	CGST OUT PUT					9	%	2,35,717.47	
	SGST OUTPUT					9	%	2,35,717.47	
	Round Off (+/-)							0.06	
	Total			29.198 MT				₹ 30,90,518.00	

Amount Chargeable (in words)

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Company's Bank Details Bank Name : ICICI BANK A/c No. : 615205043975

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

for MITSUN AGENCIES (2023-24)

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М	ITSUN AGENCIES (2023-24)		Invoice	No.		Date	ed		
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	Ramnagar, Coimbatore - 641009		e-Way Bill No.		Dated				
	Godown @ 104/1,Bay-I,Sathy Road,								
	Saravanampatty, Coimbatore-35		Deliver	y Note					
GSTIN/UIN: 33AABFM8921D1ZM State Name: Tamil Nadu, Code: 33									
E-Mail : mitsun526@gmail.com			Reference No. & Date. Other			er References			
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Zá	aron Industriess		Buyer's Order No. Da			Date	ated		
	ajalakshmi In Estate, 4/333/7,N.H.Bye		Diamet	-b Daa Na		Dali		Nata Data	
	ss Road,Kaikattipudur, Avinashi 641654. Tirupur		Dispato	ch Doc No.	•	Dell	very	Note Date	
	STIN/UIN : 33AAAFZ8146Q1ZI		Dispate	ched throu	ah	Dec	tinati	ion	
	ate Name :Tamil Nadu, Code:33 ace of Supply:Tamil Nadu		Dispatt	oned tillou	911	Des	Destination		
	ontact : 7373718307		Bill of L	ading/LR-R	R No.	Motor Vehicle No.			
			_		TN38BZ9972				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rat		per	Amount	
No.	•		Rate						
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2	Pragati+PPGL 0.45X1220 OFFWHITE	72107000		3.912 MT				3,52,276.00	
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4	Pragati+PPGL 0.47X1220 RELIANCE GREEN	72107000		3.467 MT			MT	3,10,124.00	
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