TAX INVOICE

: 26d8ddcc81bc1a6c61f6253580b946f2f083be42-

df7f38dbbfeed0311012f704

Ack No. : 152315465549972

Ack Date: 23-Aug-23

IRN



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М	ITSUN AGENCIES (2023-24)		Invoice	No.		Date	ed			
	95 A&B, Ground Floor, Vivekananda Road,		MA-0881-2023-24				23-Aug-23			
	amnagar,Coimbatore - 641009		e-Way Bill No. Dated							
	odown @ 104/1,Bay-I,Sathy Road,									
	aravanampatty, Coimbatore-35 STIN/UIN: 33AABFM8921D1ZM		Delivery	y Note						
	ate Name:Tamil Nadu, Code:33		D (N. 0.F		011				
	Mail : mitsun526@gmail.com		Referer	nce No. & [Date.	Othe	er Re	eferences		
В	yer (Bill to)		Buyor's	Order No.		Date	. .			
	aron Industriess		Duyer S	Oluci NO.		Dale	-u			
	ajalakshmi In Estate, 4/333/7,N.H.Bye Pass		Dispatch Doc No.			Delivery Note Date				
	oad,Kaikattipudur, Avinashi 641654. Tirupur STIN/UIN : 33AAAFZ8146Q1ZI		Dispateri Boe No.					.,		
	State Name : Tamil Nadu, Code : 33		Dispatched through			Destination				
PI	ace of Supply: Tamil Nadu									
C	ontact : 7373718307		Bill of La	ading/LR-R	R No.	Moto	or Ve	hicle No.		
							37AS	S1262		
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Ra	te	per	Amount		
1	Pragati+PPGL 0.45X1220 Light Blue	72107000	18 %	4.462 MT	90,80	0.09	МТ	4,05,150.00		
2	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000		3.477 MT				3,15,715.00		
3	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000		4.762 MT				4,29,535.00		
4	Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000		3.672 MT				3,31,215.00		
5	PragatI+PPGL 0.47X1220 LIGHT BLUE	72107000	18 %	2.507 MT	90,20	0.24	MT	2,26,132.00		
								17,07,747.00		
	CGST OUT PUT					9	%	1,53,697.23		
	SGST OUTPUT					9	%	1,53,697.23		
	Less: Round Off (+/-)							(-)0.46		

Amount Chargeable (in words)

E. & O.E

₹ 20,15,141.00

Indian Rupees Twenty Lakh Fifteen Thousand One Hundred Forty One Only

Taxable	Cer	ntral Tax	St	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
17,07,747.00	9%	1,53,697.23	9%	1,53,697.23	3,07,394.46
Total: 17,07,747.00		1,53,697.23		1,53,697.23	3,07,394.46

Tax Amount (in words): Indian Rupees Three Lakh Seven Thousand Three Hundred Ninety Four and

Total

Forty Six paise Only

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

18.880 MT

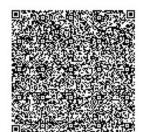
Branch & IFS Code: Ram Nagar Branch, Coimbatore-09 & ICIC0006152

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



IRN : 26d8ddcc81bc1a6c61f6253580b946f2f083be42-

df7f38dbbfeed0311012f704

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MITSUN AGENCIES (2023-24)		Invoice	No.		Date	ed		
195 A&B, Ground Floor, Vivekananda Road,		MA-08	81-2023-2	24	23-	Aug-	-23	
Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	(e-Way I	Bill No.		Date	ed		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM		Delivery Note						
State Name: Tamil Nadu, Code: 33 E-Mail: mitsun526@gmail.com		Referen	ice No. & E	ate.	Othe	er Re	ferences	
Buyer (Bill to)		Buyer's Order No. Dated						
Zaron Industriess Paintakehmi In Estato 4/222/7 N H Pvo Page								
Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI		Dispatch Doc No.				Delivery Note Date		
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Dispatc	hed throug	h	Dest	tinati	on	
Contact : 7373718307		Bill of La	ading/LR-R	R No.	Moto	or Ve	hicle No.	
					TN3	37AS	31262	
SI Description of Goods	HSN/SAC	GST	Quantity	Ra	te	per	Amount	
No		Rate						

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2 3 4 5	Pragati+PPGL 0.45X1220 Light Blue Pragati+PPGL 0.45X1220 NUVO BLUE Pragatl+PPGL 0.47X1220 LIGHT BLUE Pragatl+PPGL 0.47X1220 LIGHT BLUE Pragatl+PPGL 0.47X1220 LIGHT BLUE	72107000 72107000 72107000 72107000 72107000	18 % 18 % 18 %	4.462 MT 3.477 MT 4.762 MT 3.672 MT 2.507 MT	90,800.98 90,200.55 90,200.16	MT MT MT	4,29,535.00 3,31,215.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)				9	% %	17,07,747.00 1,53,697.23 1,53,697.23 (-)0.46
	Total			18.880 MT			₹ 20,15,141.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Fifteen Thousand One Hundred Forty One Only

Taxable	Cer	ntral Tax	St	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
17,07,747.00	9%	1,53,697.23	9%	1,53,697.23	3,07,394.46
Total: 17,07,747.00		1,53,697.23		1,53,697.23	3,07,394.46

Tax Amount (in words): Indian Rupees Three Lakh Seven Thousand Three Hundred Ninety Four and

Forty Six 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 (2023-24)

Declaration

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MITSUN AGENCIES (2023-24)		Invoice	No.		Dated			
195 A&B, Ground Floor,Vivekananda Road,		MA-0881-2023-24 23-Aug-23					23	
Ramnagar, Coimbatore - 641009		e-Way Bill No. Dated						
Godown @ 104/1,Bay-I,Sathy Road,								
Saravanampatty, Coimbatore-35		Deliver	v Note					
GSTIN/UIN: 33AABFM8921D1ZM								
State Name: Tamil Nadu, Code: 33		Referen	nce No. & D)ate	Othe	ar Re	ferences	
E-Mail: mitsun526@gmail.com		reletet	ice No. & L	Jaic.	Out	51 110	iciciices	
Buyer (Bill to)		Divisionle	Ouden Ne					
Zaron Industriess		buyers	Order No.		Date	ŧu		
Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass								
Road, Kaikattipudur, Avinashi 641654. Tirupur		Dispato	h Doc No.		Deli	very	Note Date	
GSTIN/UIN : 33AAAFZ8146Q1ZI								
State Name : Tamil Nadu, Code : 33		Dispato	hed throug	ıh	Des	tinati	on	
Place of Supply: Tamil Nadu								
Contact : 7373718307		Bill of L	ading/LR-R	R No.	Moto	or Ve	hicle No.	
					TN3	37AS	1262	
SI Description of Goods	HSN/SAC	GST	Quantity	Ra	te	per	Amount	
No.		Rate						
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2 Pragati+PPGL 0.45X1220 NUVO BLUE	72107000		3.477 MT				3,15,715.00	
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4 Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000		3.672 MT				3,31,215.00	
5 Pragati+PPGL 0.47X1220 LIGHT BLUE	72107000		2.507 MT				2,26,132.00	
l lagan i i o o o i i i i i i i i i i i i i i				,				
							17,07,747.00	
CGST OUT PUT	r				9	%	1,53,697.23	
SGST OUTPUT	7				9	%	1,53,697.23	

Amount Chargeable (in words)

Less:

E. & O.E

₹ 20,15,141.00

(-)0.46

Indian Rupees Twenty Lakh Fifteen Thousand One Hundred Forty One Only

Round Off (+/-)

Taxable	Cei	ntral Tax	St	ate Tax	Total
Value	Rate	Amount	Rate Amount		Tax Amount
17,07,747.00	9%	1,53,697.23	9%	1,53,697.23	3,07,394.46
Total: 17,07,747.00		1,53,697.23		1,53,697.23	3,07,394.46

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