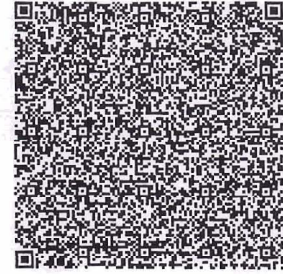


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Ack No. : 152213271577920

Ack Date : 17-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-1853-2022-23	581433461991	17-Nov-22
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	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. TN38AA4837

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	18 %	4.170 MT	90,050.36	MT	3,75,510.00
	CGST OUT PUT					9 %	33,795.90
	SGST OUTPUT					9 %	33,795.90
	Round Off (+/-)						0.20
	Total			4.170 MT			₹ 4,43,102.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Forty Three Thousand One Hundred Two Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,75,510.00	9%	33,795.90	9%	33,795.90	67,591.80
Total: 3,75,510.00		33,795.90		33,795.90	67,591.80

Tax Amount (in words) : Indian Rupees Sixty Seven Thousand Five Hundred Ninety One and Eighty 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 COIMBATORE JURISDICTION

This is a Computer Generated Invoice