IRN

: 8980ee0a4cda8e4f67053bcd42785b81176c449c14b29-

TE

fb8e9a950a0cb69ae82 152213384626454

Ack No. Ack Date

: 2-Dec-22

MITSUN AGENCIES
AOS ASD Ground Floor\Avalors

495 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

: 33AAAFZ8146Q1ZI : Tamil Nadu, Code : 33

State Name

: 7373718307

	lay Bill No. 439123913	Dated 2-Dec-22						
Reference No. & Da	le.	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						

00	. 73/3/1830/		1				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Pragati+PPGL 0.45X1220 Light - Blue	72107000	18 %	4.345 MT	87,400.00	МТ	3,79,753.00
2	Pragati+PPGL 0.45X1220 CFG GREEN	72107000	18 %	4.885 MT	87,400.00	MIT	4,26,949.00
				= 2			8,06,702.00
	CGST OUT PUT SGST OUTPUT						72,603.18 72,603.18
	Less: Round Off (+/-)						(-)0.36
	Total			9.230 MT			₹ 9,51,908.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Lakh Fifty One Thousand Nine Hundred Eight Only

	Taxable	Central Tax		Stat	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,06,702.00	9%	72,603.18	9%	72,603.18	1,45,206.36
Total:	8,06,702.00		72,603.18		72,603.18	1,45,206.36

Tax Amount (in words): Indian Rupees One Lakh Forty Five Thousand Two Hundred Six and Thirty 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

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory