IRN : c98082179dcb0b0ebf36004f2ebab4bbe29fb8-

2a2d7f0401b7e8febad78c2c02

Ack No. : 152315213808474

Ack Date : 27-Jul-23

М	ITSUN AGENCIES (2023-24)		Invoice	No.		Date	ed		
	95 A&B, Ground Floor,Vivekananda Road,		MA-07	25-2023 -	24	27-Jul-23			
R	amnagar,Coimbatore - 641009		e-Way Bill No. Dat			ated			
	odown @ 104/1,Bay-I,Sathy Road,								
	aravanampatty, Coimbatore-35 STIN/UIN: 33AABFM8921D1ZM		Deliver	y Note					
	ate Name:Tamil Nadu, Code:33							_	
E-Mail : mitsun526@gmail.com			Reference No. & Date. Other			er References			
	yer (Bill to)		Duncada Ordan Na Data				- al		
Z	aron Industriess		Buyer's Order No. Date				∌a		
	ajalakshmi In Estate, 4/333/7,N.H.Bye		Disnate	ch Doc No		Deli	verv	Note Date	
	nss Road,Kaikattipudur, Avinashi 641654. Tirupur STIN/UIN : 33AAAFZ8146Q1ZI		Бізрак	on boc No		DCII	ivery Note Date		
	STIN/UIN : 33AAAFZ8146Q1ZI ate Name : Tamil Nadu, Code : 33		Dispate	ched throu	gh	Des	tinat	ion	
	ace of Supply: Tamil Nadu		,		-				
	ontact : 7373718307		Bill of Lading/LR-RR No.			Motor Vehicle No.			
					TN37AW1427		W1427		
SI	Description of Goods	HSN/SAC		Quantity	Ra	te	per	Amount	
No.			Rate						
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	3.832 MT	90,05	50.10 MT		3,45,072.00	
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000		4.652 MT					
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000		4.617 MT					
4	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000 72107000		3.212 MT 3.912 MT				, ,	
5	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000	10 /6	3.912 WH	90,03	0.10	IVII	, ,	
								18,15,702.00	
	CGST OUT PUT					9	%	1,63,413.18	
	SGST OUTPUT					9	%	1,63,413.18	
	Less: Round Off (+/-)							(-)0.36	
	Total			20.225 MT				₹ 21,42,528.00	
								~ 21,72,020.00	

Indian Rupees Twenty One Lakh Forty Two Thousand Five Hundred Twenty Eight Only

Taxable	Cer	ntral Tax	St	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
18,15,702.00	9%	1,63,413.18	9%	1,63,413.18	3,26,826.36
Total: 18,15,702.00		1,63,413.18		1,63,413.18	3,26,826.36

Tax Amount (in words): Indian Rupees Three Lakh Twenty Six Thousand Eight Hundred Twenty 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 (2023-24)

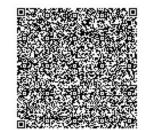
Declaration

Amount Chargeable (in words)

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

Authorised Signatory

E. & O.E



IRN : c98082179dcb0b0ebf36004f2ebab4bbe29fb8-

2a2d7f0401b7e8febad78c2c02

Ack No. : 152315213808474

Ack Date : 27-Jul-23

М	TSUN AGENCIES (2023-24)		Invoice	No.		Date	ed					
	5 A&B, Ground Floor,Vivekananda Road,		MA-07	725-2023-	24	27-Jul-23						
R	amnagar,Coimbatore - 641009						Dated					
	odown @ 104/1,Bay-I,Sathy Road,											
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM			Deliver	y Note								
State Name : Tamil Nadu, Code : 33												
E-Mail: mitsun526@gmail.com			Reference No. & Date. Oth			Oth	her References					
Buyer (Bill to)			Deve	Ouden Ne		D-4	- al					
Zá	ron Industriess		Buyer's Order No. Date				.ed					
	ajalakshmi In Estate, 4/333/7,N.H.Bye		Dienate	Dispatch Doc No.			verv	Note Date				
	ss Road,Kaikattipudur, Avinashi 641654. Tirupur STIN/UIN : 33AAAFZ8146Q1ZI		Dispati	alcii Doc No.		Delivery Note Date						
	ate Name :Tamil Nadu, Code:33		Dispate	ched throu	gh	Destination						
	ace of Supply: Tamil Nadu				-							
Co	ontact : 7373718307		Bill of L	ading/LR-R	R No.	Mot	Motor Vehicle No.					
					TNS		ΓN37AW1427					
SI	Description of Goods	HSN/SAC		Quantity	Rate		per	Amount				
No.			Rate									
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000		3.832 MT		50.10 MT						
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000					,					.,,
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000 72107000		4.617 MT 3.212 MT								
4 5	Pragati+PPGL 0.47X1220 NUVOBLUE Pragati+PPGL 0.47X1220 NUVOBLUE	72107000		3.212 MT				2,89,241.00 3,52,276.00				
_	1 1agaii 1 1 OL 0.47 X 1220 NO VOBEOL	12107000		0.512 1111	00,00	00						
								18,15,702.00				
	CGST OUT PUT					9	%	1,63,413.18				
	SGST OUTPUT					9	%	1,63,413.18				
	Less: Round Off (+/-)							(-)0.36				
	Total			20.225 MT				₹ 21,42,528.00				
_								,,				

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Lakh Forty Two Thousand Five Hundred Twenty Eight Only

Taxable	Central Tax		Sta	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
18,15,702.00	9%	1,63,413.18	9%	1,63,413.18	3,26,826.36
Total: 18,15,702.00		1,63,413.18		1,63,413.18	3,26,826.36

Tax Amount (in words): Indian Rupees Three Lakh Twenty Six Thousand Eight Hundred Twenty 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 (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 : c98082179dcb0b0ebf36004f2ebab4bbe29fb8-

2a2d7f0401b7e8febad78c2c02

Ack No. : 152315213808474

Ack Date: 27-Jul-23

В.4	TOUN ACENCIES (2022 24)		Invoice	No.		Date	ed	
	TSUN AGENCIES (2023-24) 5 A&B, Ground Floor,Vivekananda Road,		MA-0725-2023-24			27-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			Refere	nce No. &	Date.	Oth	er Re	eferences
	Mail : mitsun526@gmail.com yer (Bill to)							
	ron Industriess		Buyer's Order No. Date			ed		
	ijalakshmi In Estate, 4/333/7,N.H.Bye							
	ss Road,Kaikattipudur, Avinashi 641654. Tirupur		Dispate	ch Doc No.		Deli	very	Note Date
	STIN/UIN : 33AAAFZ8146Q1ZI							
	ate Name :Tamil Nadu, Code:33		Dispate	ched throu	gh	Destination		
	ace of Supply: Tamil Nadu							
Co	ntact : 7373718307		Bill of L	ading/LR-R	R No.	Motor Vehicle No.		
						TN37AW1427		
SI	Description of Goods	HSN/SAC		Quantity	Ra	te	per	Amount
No.			Rate					
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000		3.832 MT				3,45,072.00
2	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000		4.652 MT				
3	Pragati+PPGL 0.47X1220 NUVOBLUE	72107000 72107000		4.617 MT				4,12,991.00
4 5	Pragati+PPGL 0.47X1220 NUVOBLUE Pragati+PPGL 0.47X1220 NUVOBLUE	72107000		3.212 MT 3.912 MT				2,89,241.00 3,52,276.00
5	Pragati+PPGL 0.47X1220 NOVOBLUE	72107000	10 70	3.912 1411	30,03	0.10	IVII	
								18,15,702.00
	CGST OUT PUT					9	%	1,63,413.18
	SGST OUTPUT					9	%	1,63,413.18
	Less: Round Off (+/-)							(-)0.36
	Total			20.225 MT				₹ 21,42,528.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty One Lakh Forty Two Thousand Five Hundred Twenty Eight Only

Taxable	Cer	ntral Tax	Sta	ate Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
18,15,702.00	9%	1,63,413.18	9%	1,63,413.18	3,26,826.36
Total: 18,15,702.00		1,63,413.18		1,63,413.18	3,26,826.36

Tax Amount (in words): Indian Rupees Three Lakh Twenty Six Thousand Eight Hundred Twenty 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 (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