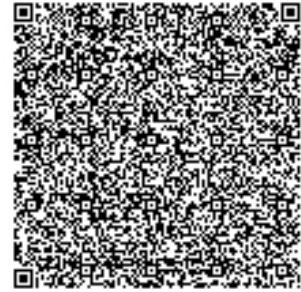


## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9a3909aa542ddd5e011c8006d7c28648827dd855af627-9024d0394acd21aa4c3  
 Ack No. : 152213588734922  
 Ack Date : 31-Dec-22



<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-2230-2022-23</b>	<b>31-Dec-22</b>
	e-Way Bill No.	Dated
	<b>501449604557</b>	<b>31-Dec-22</b>
	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.
		<b>TN28AR9273</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.47X1220 NUVBLUE</b>	72107000	18 %	<b>4.735 MT</b>	87,300.11	MT	<b>4,13,366.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>37,202.94</b>
	<b>SGST OUTPUT</b>					9 %	<b>37,202.94</b>
	<b>Round Off (+/-)</b>						<b>0.12</b>
Total				<b>4.735 MT</b>			<b>₹ 4,87,772.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Eighty Seven Thousand Seven Hundred Seventy Two Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,13,366.00	9%	37,202.94	9%	37,202.94	74,405.88
<b>Total: 4,13,366.00</b>		<b>37,202.94</b>		<b>37,202.94</b>	<b>74,405.88</b>

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Four Hundred Five and Eighty Eight 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 COMIBATORE JURISDICTION

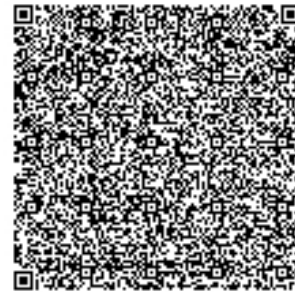
This is a Computer Generated Invoice

## TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 9a3909aa542ddd5e011c8006d7c28648827dd855af627-9024d0394acd21aa4c3  
 Ack No. : 152213588734922  
 Ack Date : 31-Dec-22



<b>MIT SUN AGENCIES</b> 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.	Dated
	<b>MA-2230-2022-23</b>	<b>31-Dec-22</b>
	e-Way Bill No.	Dated
	<b>501449604557</b>	<b>31-Dec-22</b>
	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.
		<b>TN28AR9273</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.47X1220 NUVBLUE</b>	72107000	18 %	<b>4.735 MT</b>	87,300.11	MT	<b>4,13,366.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>37,202.94</b>
	<b>SGST OUTPUT</b>					9 %	<b>37,202.94</b>
	<b>Round Off (+/-)</b>						<b>0.12</b>
Total				<b>4.735 MT</b>			<b>₹ 4,87,772.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Eighty Seven Thousand Seven Hundred Seventy Two Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,13,366.00	9%	37,202.94	9%	37,202.94	74,405.88
<b>Total: 4,13,366.00</b>		<b>37,202.94</b>		<b>37,202.94</b>	<b>74,405.88</b>

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Four Hundred Five and Eighty Eight paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152**for **MIT SUN 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

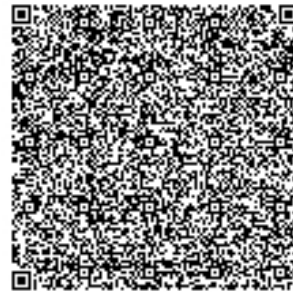
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

## TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9a3909aa542ddd5e011c8006d7c28648827dd855af627-9024d0394acd21aa4c3  
 Ack No. : 152213588734922  
 Ack Date : 31-Dec-22

<b>MITSUN AGENCIES</b> 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.	Dated
	<b>MA-2230-2022-23</b>	<b>31-Dec-22</b>
	e-Way Bill No.	Dated
	<b>501449604557</b>	<b>31-Dec-22</b>
	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.
		<b>TN28AR9273</b>
Buyer (Bill to) <b>Zaron Industriess</b> Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass Road,Kaikattipudur, Avinashi 641654. Tirupur GSTIN/UIN : 33AAAFZ8146Q1ZI State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu Contact : 7373718307		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Pragati+PPGL 0.47X1220 NUVBLUE</b>	72107000	18 %	<b>4.735 MT</b>	87,300.11	MT	<b>4,13,366.00</b>
	<b>CGST OUT PUT</b>					9 %	<b>37,202.94</b>
	<b>SGST OUTPUT</b>					9 %	<b>37,202.94</b>
	<b>Round Off (+/-)</b>						<b>0.12</b>
Total				<b>4.735 MT</b>			<b>₹ 4,87,772.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Four Lakh Eighty Seven Thousand Seven Hundred Seventy Two Only**


Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,13,366.00	9%	37,202.94	9%	37,202.94	74,405.88
<b>Total: 4,13,366.00</b>		<b>37,202.94</b>		<b>37,202.94</b>	<b>74,405.88</b>

Tax Amount (in words) : **Indian Rupees Seventy Four Thousand Four Hundred Five and Eighty Eight 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 COMIBATORE JURISDICTION

This is a Computer Generated Invoice

