

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 635b40d8b167f1f847766ac0174a366b2793f5d-14ca347a9781364e74722a8c
Ack No. : 152314814411542
Ack Date : 6-Jun-23

MIT SUN 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. MA-0375-2023-24	Dated 6-Jun-23
	e-Way Bill No. 591509444733	Dated 6-Jun-23
Buyer (Bill to) Zaron Industriess 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	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. TN38AC1155

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.842 MT	91,550.23	MT	3,51,736.00
	CGST OUT PUT					9 %	31,656.24
	SGST OUTPUT					9 %	31,656.24
	Less :						(-)0.48
	Round Off (+/-)						
Total				3.842 MT			₹ 4,15,048.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifteen Thousand Forty Eight Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,51,736.00	9%	31,656.24	9%	31,656.24	63,312.48
Total: 3,51,736.00		31,656.24		31,656.24	63,312.48

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Three Hundred Twelve and Forty 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 COMBATORE JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 635b40d8b167f71f847766ac0174a366b2793f5d-14ca347a9781364e74722a8c
Ack No. : 152314814411542
Ack Date : 6-Jun-23

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.	Dated
	MA-0375-2023-24	6-Jun-23
	e-Way Bill No.	Dated
	591509444733	6-Jun-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Zaron Industriess 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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38AC1155

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.842 MT	91,550.23	MT	3,51,736.00
	CGST OUT PUT					9 %	31,656.24
	SGST OUTPUT					9 %	31,656.24
	Less :						(-)0.48
	Round Off (+/-)						
	Total			3.842 MT			₹ 4,15,048.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifteen Thousand Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,51,736.00	9%	31,656.24	9%	31,656.24	63,312.48
Total:	3,51,736.00		31,656.24		31,656.24	63,312.48

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Three Hundred Twelve and Forty 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

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

Authorized Signatory

SUBJECT TO COMBATORE JURISDICTION

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 635b40d8b167f71f847766ac0174a366b2793f5d-14ca347a9781364e74722a8c
Ack No. : 152314814411542
Ack Date : 6-Jun-23

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.	Dated
	MA-0375-2023-24	6-Jun-23
	e-Way Bill No.	Dated
	591509444733	6-Jun-23
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Zaron Industriess 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	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN38AC1155

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.50X1220 BRICKRED	72107000	18 %	3.842 MT	91,550.23	MT	3,51,736.00
	CGST OUT PUT					9 %	31,656.24
	SGST OUTPUT					9 %	31,656.24
	Less :						(-)0.48
	Round Off (+/-)						
	Total			3.842 MT			₹ 4,15,048.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifteen Thousand Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,51,736.00	9%	31,656.24	9%	31,656.24	63,312.48
Total:	3,51,736.00		31,656.24		31,656.24	63,312.48

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Three Hundred Twelve and Forty 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

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

Authorized Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice