

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 52f851f9054655a740e38653b3fd21cdb78b74c9ea87f9-e712f36b315137b4e6
Ack No. : 152314916014313
Ack Date : 20-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. MA-0457-2023-24 e-Way Bill No. 551514791268 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.	Dated 20-Jun-23 Dated 20-Jun-23 Other References Dated Delivery Note Date Destination Motor Vehicle No. TN52E7067
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.540 MT	92,750.00	MT	4,21,085.00
	CGST OUT PUT					9 %	37,897.65
	SGST OUTPUT					9 %	37,897.65
	Less : Round Off (+/-)						(-)0.30
	Total			4.540 MT			₹ 4,96,880.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Six Thousand Eight Hundred Eighty Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,21,085.00	9%	37,897.65	9%	37,897.65	75,795.30
Total:	4,21,085.00		37,897.65		37,897.65	75,795.30

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Seven Hundred Ninety Five and Thirty 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.

Authorised Signatory

SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



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	e-Way Bill No.	Dated
	551514791268	20-Jun-23
	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.
		TN52E7067

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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