Bill of Lading/LR-RR No.

: d9e4cf158294eae826d33622e89017681e4d84032257d-IRN

34a3ed0975d1bd14ce1 Ack No. :: 152213439410115

: 10-Dec-22 Ack Date



Motor Vehicle No.

TN38AC1155

MITSUN AGENCIES 195 A&B, Ground Floor, Vivekananda Road,	Invoice No. e-Way Bill No. MA-2049-2022-23 551441827607	Dated 10-Dec-22	
Ramnagar, Coimbatore - 641009 Godown @ 104/1, Bay-I, Sathy Road,	Delivery Note		
Saravanampatty, Coimbatore-35 GSTIN/UIN: 33AABFM8921D1ZM	Reference No. & Date.	Other References	
State Name : Tamil Nadu, Code : 33 E-Mail : mitsun526@gmail.com	Buyer's Order No.	Dated	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
Zaron Industriess Raialakshmi In Estate, 4/333/7.N.H.Bve Pass	Dispatched through	Destination	

: 33AAAFZ8146Q1ZI GSTIN/UIN : Tamil Nadu, Code: 33 State Name

Road, Kaikattipudur, Avinashi 641654. Tirupur

Co	ontact : 7373718307		- 100 mm			1,05	
SI Vo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.45X1220 NUVO BLUE	72107000	18 %	4.500 MT	87,400.00	MT	3,93,300.00
2	Pragati+PPGL 0.45X1220 BRICK RED	72107000	18 %	4.615 MT	87,400.00	МТ	4,03,351.00
							7,96,651.00
	CGST OUT PUT SGST OUTPUT Round Off (+/-)					%	71,698.59 71,698.59 (-)0.18
	105 X	9	DN				
	W IN W					1 11	
	Total	27	82.00	9.115 MT		I Control	₹ 9,40,048.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Thousand Forty Eight Only

	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7.96.651.00	9%	71.698.59	9%	71.698.59	1.43.397.18
Total:	7,96,651.00		71,698.59		71,698.59	1,43,397.18

Indian Rupees One Lakh Forty Three Thousand Three Hundred Ninety Seven Tax Amount (in words):

and Eighteen paise Only

Company's Bank Details

Bank Name : ICICI BANK 615205043975 A/c No.

Branch & IFS Code : Ram Nagar Branch, Coimbatore-09 & ICIC0006152

for MITSUN AGENCIES

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

Authorised Signatory