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6cde04a271b455e328  
Ack No. : 152313743601706  
Ack Date : 23-Jan-23

|  |                          |                |                                |
|--|--------------------------|----------------|--------------------------------|
| <b>MITSUN AGENCIES</b><br>195 A&B, Ground Floor,Vivekananda Road,<br>Ramnagar,Coimbatore - 641009<br>Godown @ 104/1,Bay-I,Sathy Road,<br>Saravanampatty, Coimbatore-35<br>GSTIN/UIN: 33AABFM8921D1ZM<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitsun526@gmail.com<br>Buyer (Bill to)<br><b>Zaron Industriess</b><br>Rajalakshmi In Estate, 4/333/7,N.H.Bye Pass<br>Road,Kaikattipudur, Avinashi 641654. Tirupur<br>GSTIN/UIN : 33AAAFZ8146Q1ZI<br>State Name : Tamil Nadu, Code: 33<br>Contact : 7373718307 | Invoice No.              | e-Way Bill No. | Dated                          |
|  | MA-2381-2022-23          | 561457230102   | 23-Jan-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.<br>TN59Y8008 |

| SI No. | Description of Goods                                  | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount        |
|--------|---|----------|----------|----------|-----------|-----|---------------|
| 1      | Pragati+PPGL 0.45X1220 NUVO BLUE                      | 72107000 | 18 %     | 4.220 MT | 89,400.00 | MT  | 3,77,268.00   |
| 2      | Pragati+PPGL 0.45X1220 Light Blue                     | 72107000 | 18 %     | 4.520 MT | 89,400.00 | MT  | 4,04,088.00   |
|        |   |          |          |          |           |     | 7,81,356.00   |
|        |   |          |          |          |           | 9 % | 70,322.04     |
|        |   |          |          |          |           | 9 % | 70,322.04     |
|        | Less : CGST OUT PUT<br>SGST OUTPUT<br>Round Off (+/-) |          |          |          |           |     | (-)0.08       |
|        | Total   |          |          | 8.740 MT |           |     | ₹ 9,22,000.00 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Nine Lakh Twenty Two Thousand Only

| Taxable Value      | Central Tax |           | State Tax |           | Total Tax Amount |
|--------------------|-------------|-----------|-----------|-----------|------------------|
|                    | Rate        | Amount    | Rate      | Amount    |                  |
| 7,81,356.00        | 9%          | 70,322.04 | 9%        | 70,322.04 | 1,40,644.08      |
| Total: 7,81,356.00 |             | 70,322.04 |           | 70,322.04 | 1,40,644.08      |

Tax Amount (in words) : Indian Rupees One Lakh Forty Thousand Six Hundred Forty Four and Eight paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 615205043975

Branch &amp; IFS Code : Ram Nagar Branch,Coimbatore-09 &amp; 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