

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5674eb658711141f78e276bd9a3a5d9e2b25bd64495d-799d0971b7ef67c5de93
 Ack No. : 152314757853094
 Ack Date : 31-May-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.	Dated
	MA-0328-2023-24	31-May-23
	e-Way Bill No.	Dated
	541506908323	31-May-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.
		TN42M2788

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.435 MT	94,150.17	MT	4,17,556.00
	CGST OUT PUT					9 %	37,580.04
	SGST OUTPUT					9 %	37,580.04
	Less : Round Off (+/-)						(-)0.08
Total				4.435 MT			₹ 4,92,716.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Two Thousand Seven Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,17,556.00	9%	37,580.04	9%	37,580.04	75,160.08
Total:		37,580.04		37,580.04	75,160.08

Tax Amount (in words) : Indian Rupees Seventy Five Thousand One Hundred Sixty and 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

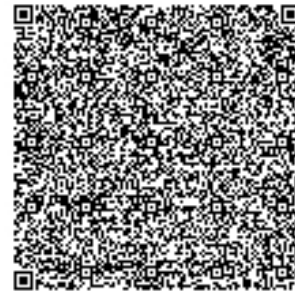
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 5674eb658711141f78e276bd9a3a5d9e2b25bd64495d-799d0971b7ef67c5de93
 Ack No. : 152314757853094
 Ack Date : 31-May-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.	Dated
	MA-0328-2023-24	31-May-23
	e-Way Bill No.	Dated
	541506908323	31-May-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.
		TN42M2788

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.435 MT	94,150.17	MT	4,17,556.00
	CGST OUT PUT					9 %	37,580.04
	SGST OUTPUT					9 %	37,580.04
	Less : Round Off (+/-)						(-)0.08
Total				4.435 MT			₹ 4,92,716.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Two Thousand Seven Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,17,556.00	9%	37,580.04	9%	37,580.04	75,160.08
Total: 4,17,556.00		37,580.04		37,580.04	75,160.08

Tax Amount (in words) : Indian Rupees Seventy Five Thousand One Hundred Sixty and 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

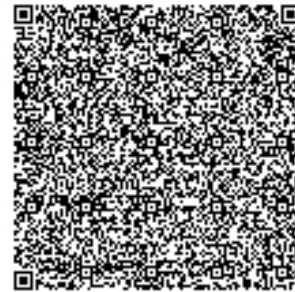
SUBJECT TO COMIBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 5674eb658711141f78e276bd9a3a5d9e2b25bd64495d-799d0971b7ef67c5de93
 Ack No. : 152314757853094
 Ack Date : 31-May-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.	Dated
	MA-0328-2023-24	31-May-23
	e-Way Bill No.	Dated
	541506908323	31-May-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.
		TN42M2788

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 OFF WHITE	72107000	18 %	4.435 MT	94,150.17	MT	4,17,556.00
	CGST OUT PUT					9 %	37,580.04
	SGST OUTPUT					9 %	37,580.04
	Less :						(-)0.08
	Round Off (+/-)						
	Total			4.435 MT			₹ 4,92,716.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Ninety Two Thousand Seven Hundred Sixteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,17,556.00	9%	37,580.04	9%	37,580.04	75,160.08
Total:		37,580.04		37,580.04	75,160.08

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand One Hundred Sixty and 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