

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4b9c725a3e3771d336466ea3dd8114da4715675ee9aa-524023df014fc10d0cdc
Ack No. : 152315292921646
Ack Date : 4-Aug-23

MITSUM AGENCIES (2023-24) 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-0777-2023-24	Dated 4-Aug-23
	e-Way Bill No. 541533307577	Dated 4-Aug-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. TN40D2094

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Pragati+PPGL 0.47X1220 Graphitegrey	72107000	18 %	4.900 MT	90,400.00	MT	4,42,960.00
	CGST OUT PUT					9 %	39,866.40
	SGST OUTPUT					9 %	39,866.40
	Round Off (+/-)						0.20
Total				4.900 MT			₹ 5,22,693.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Twenty Two Thousand Six Hundred Ninety Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,42,960.00	9%	39,866.40	9%	39,866.40	79,732.80
Total:		39,866.40		39,866.40	79,732.80

Tax Amount (in words) : **Indian Rupees Seventy Nine Thousand Seven Hundred Thirty Two and Eighty paise Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **615205043975**Branch & IFS Code : **Ram Nagar Branch,Coimbatore-09 & ICIC0006152****for MITSUM AGENCIES (2023-24)**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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(TRIPLICATE FOR SUPPLIER)

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MITSON AGENCIES (2023-24) 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-0777-2023-24	Dated 4-Aug-23
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