

M K ENTERPRISES

Triplicate For Supplier

NO.12, PERIYASAMY LAY OUT 1ST CROSS,, RATHINAPURI POST,, SANGANOOR, COIMBATORE,

TAX INVOICE



IRN:8410daa3175d4ccb11feaaea456b0005b8edf8665d214e86c87bea67bcba319
 Invoice Number : WZ63
 Invoice Date : 08-04-2023
 GSTIN : 33AARFM1533D1ZK

Transport Name :
 Veh. No. :
 LR Number : LR Date :
 Date & Time Of Supply :
 Place of Supply :
 Eway Bill No. : Eway Bill Date :
 ACK No. :152314339365375 ACK Date : 08-04-2023

Details of Receiver (Billed to)

SATHYA AGENCIES PVT LTD - VKL
 NO.840B, 840C, ERODE ROAD EAST
 VELLAKOIL, TIRUPPUR, VELLAKOIL
 GSTIN : 33AAICS8948L1ZN

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - VKL
 NO.840B, 840C, ERODE ROAD EAST
 VELLAKOIL, TIRUPPUR, VELLAKOIL
 GSTIN : 33AAICS8948L1ZN

Sl. No	Item Code	Description of Goods	HSN Code	Qty.	No. of Case	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		Net Total
											%	Amount	%	Amount	
1	11200025	WG 908 - ICONIC V3	85094010	1	0.00	NOS.	8114.29	8114.29	1207.41	6906.88	9.00	621.62	9.00	621.62	8150.12
2	12700017	KH206 - PREETHI-ALCOR KH206 WITH ALUMINIUM DUCT	84146000	1	0.00	NOS.	13508.47	13508.47	2010.06	11498.41	9.00	1034.86	9.00	1034.86	13568.13
3	17000009	DI 506 - PREETHI EXPRESS - IRONS	85161000	1	0.00	NOS.	792.37	792.37	117.90	674.47	9.00	60.70	9.00	60.70	795.87
4	19000036	GTS102 - PREETHI BLUFLAME GLEAM 2 BURNER GTS102	73211190	1	0.00	NOS.	4364.41	4364.41	649.42	3714.99	9.00	334.35	9.00	334.35	4383.69
5	19000041	GTS124 - PREETHI BF ZEAL 3B	73211190	2	0.00	NOS.	4038.14	8076.28	1201.75	6874.53	9.00	618.71	9.00	618.71	8111.95
				6				34855.82	5186.54	29669.28		2670.24		2670.24	35009.76

Invoice Value (In Words)
 Rupees Thirty Five Thousand And Ten Only

Total	35009.76
Rounded Off	0.24
Invoice Total	35010

SATHYA
 D.No. 840-B, 840-C, Erode Road East
 New Busstand Opp,
 VELLAKOVIL - 638 111.
 Ph 7305064985, 7305972985
 10.4.23

Certified that the Particulars given above are true and correct

Remarks: 220345220-13-03-2023
 220348622-16-03-2023
 220362127-27-03-2023
 230000360-02-04-2023

Electronic Reference Number :

Terms & Condition of Sale

E&OE.

1. Our responsibility ceases once the goods leave our premises.
2. Interest @24% will be charged if payment is not made on due date.
3. Goods once sold cannot be taken back or exchanged.

Signature:

M K ENTERPRISES

Authorised Signatory