

# M K ENTERPRISES

Triplicate For Supplier

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

## TAX INVOICE



IRN:62d20929c3fbe3a88fcb6df5db4c365c5ea374f0e8378ff0eadda177ae6979c  
 Invoice Number : WZ36  
 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. :152314336995078 ACK Date : 08-04-2023

**Details of Receiver (Billed to)**

SATHYA AGENCIES PVT LTD - KGM  
 NO.257/1, MAIN ROAD  
 OPP. TO HIGHWAYS, KANGAYAM  
 GSTIN : 33AAICS8948L1ZN

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD - KGM  
 NO.257/1, MAIN ROAD  
 OPP. TO HIGHWAYS, KANGAYAM  
 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	11400027	IC117 - PREETHI-EXCEL PLUS NEW	85166000	1	0.00	NOS.	2644.07	2644.07	393.44	2250.63	9.00	202.56	9.00	202.56	2655.75
2	19000040	GTS123 - PREETHI BF ZEAL 2B	73211190	1	0.00	NOS.	2966.10	2966.10	441.36	2524.74	9.00	227.23	9.00	227.23	2979.20
3	19000041	GTS124 - PREETHI BF ZEAL 3B	73211190	4	0.00	NOS.	4038.14	16152.56	2403.50	13749.06	9.00	1237.42	9.00	1237.42	16223.90
4	19000056	GTS403 - PREETHI-SPARKLE POWER DUO 3B	73211190	1	0.00	NOS.	6694.92	6694.92	996.20	5698.72	9.00	512.88	9.00	512.88	6724.48
								7							
								28457.65	4234.50	24223.15		2180.00		2180.00	28583.33

Invoice Value (In Words)

Rupees Twenty Eight Thousand Five Hundred And Eighty Three Only

Total	28583.33
Rounded Off	-0.33
Invoice Total	28583

**SATHYA AGENCIES PVT. LTD.,**  
 No. 257/1, Main Road,  
 (Opp. to Highways Office) Kangayam-638701.  
 Mob. 98778 98885 - 98009 26888

**Certified that the Particulars given above are true and correct**

Remarks: 220339948-09-03-2023  
 220345148-13-03-2023  
 220353326-20-03-2023  
 220366459-30-03-2023  
 230000310-02-04-2023

**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.

**M K ENTERPRISES**

Signature:

Authorized Signatory