

M K ENTERPRISES

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

TAX INVOICE



IRN:f83ef75a0d09e2de2e3c960bbcb306b3b1d78b97d42fe4fc3e1508c3a20d5be5
 Invoice Number : WZ101
 Invoice Date : 10-04-2023

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. :152314353123863 ACK Date : 10-04-2023

Details of Receiver (Billed to)

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

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - KGM
 NO.257/1, MAIN ROAD
 OPP. TO HIGHWAYS, KANGEYAM
 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	19000055	GTS104 - PREETHI BLUFLAME SPARKLE 3 BURNER GTS104	73211190	1	0.00	NOS.	5419.49	5419.49	806.42	4613.07	9.00	415.18	9.00	415.18	5443.43
				1				5419.49	806.42	4613.07		415.18		415.18	5443.43
Total															5443.43

Invoice Value (In Words)
 Rupees Five Thousand Four Hundred And Forty Three Only

Total	5443.43
Rounded Off	-0.43
Invoice Total	5443

QNK
 SATHYA
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 96779 96985 - 98009 29995

Certified that the Particulars given above are true and correct

Remarks: 230004548

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.
 4. Subject to COIMBATORE Jurisdiction.

Preethi ERP

M K ENTERPRISES

Signature: *[Signature]*

Authorised Signatory

Name:

Designation: