

**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:85bc63ba543ed6e8f0701ed449ae8e7ec99e77af9a05ccc1b4f7e020ca1bd853  
Invoice Number : WZ73  
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. :152314349592385 ACK Date : 10-04-2023

**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	11200022	WG 905 - LAVENDER GRIND 5 YEARS ROHS	85094010	1	0.00	NOS.	4427.97	4427.97	658.88	3769.09	9.00	339.22	9.00	339.22	4447.53
2	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							
								12542.26	1866.29	10675.97		960.84		960.84	12597.65

**Invoice Value (In Words)**

Rupees Twelve Thousand Five Hundred And Ninety Eight Only

Total	12597.65
Rounded Off	0.35
Invoice Total	12598

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

Certified that the Particulars given above are true and correct

Electronic Reference Number :

Remarks: 230004615

**Terms & Condition of Sale**

E&OE.

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

Signature:

**M K ENTERPRISES**

Authorized Signatory

Name:

Designation: