

M K ENTERPRISES

Triplicate For Supplier

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



IRN:2392adc9d008bbf11b5914e335def6221760d8cb049b647a5f83fa4f4699e70f
 Invoice Number : WZ179
 Invoice Date : 17-04-2023

 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. :152314401236989 ACK Date : 17-04-2023

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	11000383	MG254 - CROWN PRO	85094090	2	0.00	NOS.	2271.19	4542.38	550.99	3991.39	9.00	359.23	9.00	359.23	4709.85
				2				4542.38	550.99	3991.39		359.23		359.23	4709.85
Total														4709.85	
Invoice Value (In Words)														0.15	
Rupees Four Thousand Seven Hundred And Ten Only														4710	
Total														4709.85	
Rounded Off														0.15	
Invoice Total														4710	

D.No. 840-B, 840-C Erode Road East
 New Bussland Opp,
 VELLAKOIL - 638 111.
 Ph 7305972985, 7305972985

Certified that the Particulars given above are true and correct

Electronic Reference Number:

Remarks: 230010226

Ph 7305972985

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.

M K ENTERPRISES

Signature:

Authorised Signatory

Name: _____

Designation: _____