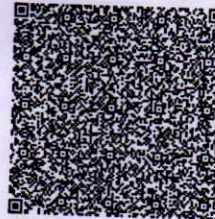


# M K ENTERPRISES

Triplicate For Supplier

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



IRN:Od3fbf9071172278d5ba843264bd9c70fcc24ba6fe41326ef3b0ef80f7ba9ab8

Invoice Number : WZ213  
Invoice Date : 24-04-2023

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. :152314447261585 ACK Date : 24-04-2023

**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      | 11000267  | MG218 - PREETHI ZODIAC 750W- MASTER CHEF+ JAR MIXER GRINDER | 85094090 | 2    | 0.00        | NOS. | 7076.27 | 14152.54 | 1716.70  | 12435.84      | 9.00 | 1119.23 | 9.00 | 1119.23 | 14674.30  |
| 2      | 11000388  | MG 258 - CROWN PLUS   | 85094090 | 2    | 0.00        | NOS. | 2915.25 | 5830.50  | 707.24   | 5123.26       | 9.00 | 461.09  | 9.00 | 461.09  | 6045.44   |
| 3      | 11000397  | MG 261 - PREETHI ZODIAC BLACK 750W                          | 85094090 | 3    | 0.00        | NOS. | 6355.93 | 19067.79 | 2312.92  | 16754.87      | 9.00 | 1507.94 | 9.00 | 1507.94 | 19770.75  |
|        |           |   |          | 7    |             |      |         | 39050.83 | 4736.86  | 34313.97      |      | 3088.26 |      | 3088.26 | 40490.49  |

Invoice Value (In Words)

Rupees Forty Thousand Four Hundred And Ninety Only

|               |          |
|---------------|----------|
| Total         | 40490.49 |
| Rounded Off   | -0.49    |
| Invoice Total | 40490    |

**SATHYA AGENCIES PVT. LTD.,**  
 No. 257/1, Main Road,  
 (Opp. to Highways Office) Kangayam-638701.  
 Mob. 98770 98985 - 98009 20985

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

Remarks: 230015903

Electronic Reference Number :

**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: