

M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



IRN:596bda37ac14de55eb47ec228a741f8cf00b53dbd049edc265311459e55fecf8
 Invoice Number : WZ1775
 Invoice Date : 14-08-2023

 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. :152315385321517 ACK Date : 14-08-2023

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	19000016	SSGS005 - PREETHI TOPAZ SSGS 3B	73211190	1	0.00	NOS.	4216.10	4216.10	627.36	3588.74	9.00	322.99	9.00	322.99	4234.72
				1				4216.10	627.36	3588.74		322.99		322.99	4234.72
Invoice Value (In Words)											Total				4234.72
Rupees Four Thousand Two Hundred And Thirty Five Only											Rounded Off				0.28
											Invoice Total				4235

SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob. 96779 96985 - 96009 26985

Certified that the Particulars given above are true and correct

Remarks: 230095121

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.

Signature:

M K ENTERPRISES

Authorised Signatory

Name:

Designation: