

M K ENTERPRISES

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

TAX INVOICE



IRN:704378eeeb93f25fd343653d585a2ada85cc136411c4f6a7c74e600b53f77eff
 Invoice Number : WZ1821
 Invoice Date : 18-08-2023
 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. :152315421817295 ACK Date : 18-08-2023

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	11400027	IC117 - PREETHI-EXCEL PLUS NEW	85166000	2	0.00	NOS.	2644.07	5288.14	786.88	4501.26	9.00	405.11	9.00	405.11	5311.48
				2				5288.14	786.88	4501.26		405.11		405.11	5311.48
Total														5311.48	
Invoice Value (In Words)														-0.48	
Rounded Off															
Invoice Total														5311	
Rupees Five Thousand Three Hundred And Eleven Only															

S. Suresh 19/08/23
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob. 93773 98985 - 96009 26985

Certified that the Particulars given above are true and correct

Remarks: 230098719

Electronic Reference Number :

Terms & Condition of Sale

M K ENTERPRISES

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: *[Signature]*

Authorized Signatory

Name:

Designation: