

# M K ENTERPRISES

Triplicate For Supplier

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



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| IRN:fd6ceb89e3692cfe3bf944ed6c96ef7faa7086188834210850c1b64461a26d43<br>Invoice Number : WZ1898<br>Invoice Date : 19-08-2023<br><br>GSTIN : 33AARFM1533D1ZK | Transport Name :<br>Veh. No. :<br>LR Number : LR Date :<br>Date & Time Of Supply :<br>Place of Supply :<br>Eway Bill No. : Eway Bill Date :<br>ACK No. :152315432468147 ACK Date : 19-08-2023 |
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| <b>Details of Receiver (Billed to)</b><br><br>SATHYA AGENCIES PVT LTD - KGM<br>NO.257/1, MAIN ROAD<br>OPP. TO HIGHWAYS, KANGAYAM<br>GSTIN : 33AAICS8948L1ZN | <b>Details of Consignee (Shipped to)</b><br><br>SATHYA AGENCIES PVT LTD - KGM<br>NO.257/1, MAIN ROAD<br>OPP. TO HIGHWAYS, KANGAYAM<br>GSTIN : 33AAICS8948L1ZN |
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| 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      | 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  |
|        |           |                                    |          |      |             |      |         | 3        |          |               |      |         |      |         |           |
|        |           |                                    |          |      |             |      |         | 19067.79 | 2312.92  | 16754.87      |      | 1507.94 |      | 1507.94 | 19770.75  |

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| Invoice Value (In Words)<br>Rupees Nineteen Thousand Seven Hundred And Seventy One Only | Total<br><b>19770.75</b><br><br>Rounded Off<br><b>0.25</b><br><br>Invoice Total<br><b>19771</b> |
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| Certified that the Particulars given above are true and correct<br><br>Remarks: 230089603-07-08-2023   | Electronic Reference Number :<br><br><div style="text-align: center;"> <br/> <b>M K ENTERPRISES</b><br/> <br/> <b>SATHYA AGENCIES PVT. LTD.</b><br/>                     No. 257/1, Main Road,<br/>                     (Opp. to Highways Office), Kangayam 630701.<br/>                     Authorised Signatory<br/>                     Mob: 96779 96985 - 96009 26985                 </div> |
| Terms & Condition of Sale<br><br>E&OE.<br>1. Our responsibility ceases once the goods leave our premises.<br>2. Interest @24% will be charged if payment is not made on due date.<br>3. Goods once sold cannot be taken back or exchanged.<br>4. Subject to COIMBATORE Jurisdiction. | Name:<br>Designation:  |