

M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



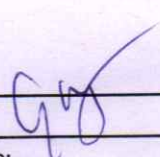
IRN:b204aceeeef92e03395d3213ddb8a2a0e8eeae0b3c481261067f3e1b7e6ea277e Invoice Number : WZ1947 Invoice Date : 26-08-2023 GSTIN : 33AARFM1533D1ZK	Transport Name : Veh. No. : LR Number : LR Date : Date & Time Of Supply : Place of Supply : Eway Bill No. : Eway Bill Date : ACK No. :152315498141723 ACK Date : 26-08-2023
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Details of Receiver (Billed to) SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGHEYAM GSTIN : 33AAICS8948L1ZN	Details of Consignee (Shipped to) SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGHEYAM 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	11000294	MG 225 - PREETHI GALAXY 750W	85094090	2	0.00	NOS.	3084.75	6169.50	748.36	5421.14	9.00	487.90	9.00	487.90	6396.94
				2				6169.50	748.36	5421.14		487.90		487.90	6396.94

Invoice Value (In Words) Rupees Six Thousand Three Hundred And Ninety Seven Only	Total Rounded Off Invoice Total	6396.94 0.06 6397
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Sathyam, 28/08/23
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob: 96779 96985 - 96009 28985

Certified that the Particulars given above are true and correct Remarks: 230103422	Electronic Reference Number : 
Terms & Condition of Sale E&OE. 1. Our responsibility ceases once the goods leave our premises. 2. Interest @24% will be charged if payment is not made on due date. 3. Goods once sold cannot be taken back or exchanged. 4. Subject to COIMBATORE Jurisdiction.	Signature: M K ENTERPRISES Authorised Signatory Name: Designation: