

M K ENTERPRISES

Original For Recipient

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



IRN:44abccfc22d301bfe358ade1fedc93b5f4568544a85b1f041afb3b734197c5ed
 Invoice Number : WZ4369
 Invoice Date : 10-02-2023

Transport Name :
 Veh. No. :
 LR Number : LR Date :
 Date & Time Of Supply :
 Place of Supply :
 Eway Bill No. : Eway Bill Date :
 ACK No. :152313881737948 ACK Date : 10-02-2023

GSTIN : 33AARFM1533D1ZK

Details of Receiver (Billed to)

SATHYA AGENCIES PVT LTD - DPM2
 NO.167/1, VASANTHA ROAD
 OPP. TO MUNICIPAL SCHOOL, DHARAPURAM
 GSTIN : 33AAICS8948L1ZN

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - DPM2
 NO.167/1, VASANTHA ROAD
 OPP. TO MUNICIPAL SCHOOL, DHARAPURAM
 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	11000333	MG236 - PREETHI-ZODIAC COSMO	85094090	1	0.00	NOS.	10974.58	10974.58	1331.22	9643.36	9.00	867.90	9.00	867.90	11379.16
				1				10974.58	1331.22	9643.36		867.90		867.90	11379.16
Invoice Value (In Words)											Total				11379.16
Rupees Eleven Thousand Three Hundred And Seventy Nine Only											Rounded Off				-0.16
											Invoice Total				11379


SATHYA AGENCIES PVT. LTD.,
 No.167/1, Vasantha Road,
 (Opp. to Municipal School)
 Dharapuram-638 656.
 Mob: 95668 88985, 87549 99985

14-2-2023
P.K.J.

Certified that the Particulars given above are true and correct

Remarks: 220307543

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: