

## M K ENTERPRISES

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



IRN:27188058367b00810e85c9773a238e1dc2a3b21a56e988517b66c5bfac2ef61c  
Invoice Number : WZ4417  
Invoice Date : 21-02-2023

Transport Name :  
Veh. No. :  
LR Number : LR Date :  
Date & Time Of Supply :  
Place of Supply :  
Eway Bill No. : Eway Bill Date :  
ACK No. :152313958793262 ACK Date : 21-02-2023

GSTIN : 33AARFM1533D1ZK

## Details of Consignee (Shipped to)

## Details of Receiver (Billed to)

SATHYA AGENCIES PVT LTD - KGM  
NO.257/1, MAIN ROAD  
OPP. TO HIGHWAYS, KANGAYAM  
GSTIN : 33AAICS8948L1ZN

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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	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
Total															11379.16
Rounded Off															-0.16
Invoice Total															11379

Invoice Value (In Words)

Rupees Eleven Thousand Three Hundred And Seventy Nine Only

*Auth*  
23/2/23

**SATHYA**  
**SATHYA AGENCIES PVT. LTD.,**  
No. 257/1. Main Road,  
(Opp. to Highways Office) Kangayam-633701.  
Mob. 96779 96985 - 96009 26985

Certified that the Particulars given above are true and correct

Remarks: 220320444-20-02-2023

Electronic Reference Number :

## Terms &amp; 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

Authorized Signatory

Name: