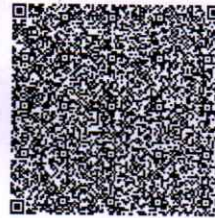


**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:b841cc294cd596b2a0f85d2217394872e56bd974f94987731075913dfc12790f  
 Invoice Number : WZ4451  
 Invoice Date : 21-02-2023

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. :152313960422136 ACK Date : 21-02-2023

**Details of Receiver (Billed to)**

SATHYA AGENCIES PVT LTD - VKL  
 NO.840B, 840C, ERODE ROAD EAST  
 VELLAKOIL, TIRUPPUR, VELLAKOIL  
 GSTIN : 33AAICS8948L1ZN

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD - VKL  
 NO.840B, 840C, ERODE ROAD EAST  
 VELLAKOIL, TIRUPPUR, VELLAKOIL  
 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	11000388	MG 258 - CROWN PLUS	85094090	3	0.00	NOS.	2915.25	8745.75	1060.86	7684.89	9.00	691.64	9.00	691.64	9068.17
				3				8745.75	1060.86	7684.89		691.64		691.64	9068.17

Invoice Value (In Words)

Rupees Nine Thousand And Sixty Eight Only

Total	9068.17
Rounded Off	-0.17
Invoice Total	9068



**D.No. 840-B, 840-C, Erode Road East  
 New Busstand Opp,  
 VELLAKOVIL - 638 111.  
 Ph : 7305064985, 7305072985**

*24-2-22*

Certified that the Particulars given above are true and correct

Remarks: 220307634

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:

*[Handwritten Signature]*

**M K ENTERPRISES**

Authorised Signatory

Name:

Designation: