

**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:03030da7dda148a0808496bcf8a2ae9ee090ed0cb3c0b5281dd679c57cc11f09  
Invoice Number : WZ1141  
Invoice Date : 29-06-2023  
  
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. :152314987820653 ACK Date : 29-06-2023

**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	11000383	MG254 - CROWN PRO	85094090	3	0.00	NOS.	2271.19	6813.57	826.49	5987.08	9.00	538.84	9.00	538.84	7064.76
				3				6813.57	826.49	5987.08		538.84		538.84	7064.76
Invoice Value (In Words) Rupees Seven Thousand And Sixty Five Only											Total				7064.76
											Rounded Off				0.24
											Invoice Total				7065

Certified that the Particulars given above are true and correct

Remarks: 230061813-19-06-2023

**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.

Electronic Reference Number :

**SATHYA**  
D.No. 840-B, 840-C, Erode Road East  
New Busstand Opp.  
VELLAKOIL, TIRUPPUR, VELLAKOIL  
M K ENTERPRISES 111.

Signature Ph 7305064985, 73059725..5

Authorised Signatory

Name:

Designation: