

**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:96d2e894f2755a809bb725d369ed72e2153cd06631cbffea8e64234fba0121  
Invoice Number : WZ915  
Invoice Date : 12-06-2023  
  
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. :152314857641627 ACK Date : 12-06-2023

**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	17000009	DI 506 - PREETHI EXPRESS - IRONS	85161000	1	0.00	NOS.	792.37	792.37	117.90	674.47	9.00	60.70	9.00	60.70	795.87
				1				792.37	117.90	674.47		60.70		60.70	795.87

Invoice Value (In Words)

Rupees Seven Hundred And Ninety Six Only

Total	795.87
Rounded Off	0.13
Invoice Total	796

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

95668 88985, 87549 99985  
 Dharapuram-638 656.  
 (Opp. to Municipal School)

Certified that the Particulars given above are true and correct

Remarks: 230056296

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: