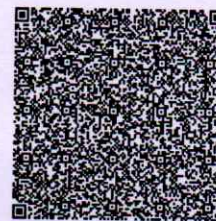


**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:762047612220a96f0f2aef76d265ebba867f36cfb82ff81ad68acc58213a65d6  
 Invoice Number : WZ1022  
 Invoice Date : 19-06-2023

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. :152314908694257 ACK Date : 19-06-2023

**Details of Receiver (Billed to)**

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

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD - KGM  
 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	11000288	MG208 - PREETHI-STEELE SUPREME 5YEARS	85094090	2	0.00	NOS.	5656.78	11313.56	1372.33	9941.23	9.00	894.71	9.00	894.71	11730.65
				2				11313.56	1372.33	9941.23		894.71		894.71	11730.65

Invoice Value (In Words)

Rupees Eleven Thousand Seven Hundred And Thirty One Only

Total	11730.65
Rounded Off	0.35
Invoice Total	11731

*S. Sathya* 21/06/23  
**SATHYA AGENCIES PVT. LTD.,**  
 No. 257/1. Main Road,  
 (Opp. to Highways Office) Kangayam-638701.  
 Mob: 96779 96985 - 96009 26985

Certified that the Particulars given above are true and correct

Remarks: 230061737

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:

*AM*

**M K ENTERPRISES**

Authorised Signatory

Name: