

**M K ENTERPRISES**

Triplicate For Supplier

NO.12, PERIMASAMY LAY OUT 1ST CROSS, RATHINAPURI POST, SANGANOOR, COIMBATORE,

**TAX INVOICE**



IRN:68b622e2ce9f691f1dfdd505b3204dcb9984aefdda982aa5e81d5cf62450b81  
 Invoice Number : WZ1047  
 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. :152314909613897 ACK Date : 19-06-2023

**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	11000151	MG 198 - PREETHI XPRO DUAL HEAVY DUTY MIXER GRINDER	85094090	1	0.00	NOS.	6652.54	6652.54	806.95	5845.59	9.00	526.10	9.00	526.10	6897.79
								6652.54	806.95	5845.59		526.10		526.10	6897.79
Invoice Value (In Words) Rupees Six Thousand Eight Hundred And Ninety Eight Only											Total				6897.79
											Rounded Off				0.21
											Invoice Total				6898

**M K ENTERPRISES**  
 D.No. 840-B, 840-C, Erode Road East  
 New Busstand Opp, 22.6.23  
**VELLAKOVIL - 638 111.**  
 Ph 7305064985, 7305972985

*Handwritten signature*

Certified that the Particulars given above are true and correct

Remarks: 230061813

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: