

M K ENTERPRISES

Triplicate For Supplier

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



IRN: 4c4a2a2bb88192908740289d29620dcca255b5bda627ceb2b58197bbe7acce8
 Invoice Number : WZ1059
 Invoice Date : 22-06-2023

 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. :152314933367832 ACK Date : 22-06-2023

Details of Receiver (Billed to)

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

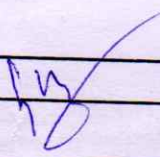
Details of Consignee (Shipped to)

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	11000294	MG 225 - PREETHI GALAXY 750W	85094090	3	0.00	NOS.	3050.00	9150.00	1109.90	8040.10	9.00	723.61	9.00	723.61	9487.32
								3							
								9150.00	1109.90	8040.10		723.61		723.61	9487.32
Invoice Value (In Words)											Total				9487.32
Rupees Nine Thousand Four Hundred And Eighty Seven Only											Rounded Off				-0.32
											Invoice Total				9487


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

25.6.23

Certified that the Particulars given above are true and correct Remarks: 230061813	Electronic Reference Number :
Terms & Condition of Sale 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:  M K ENTERPRISES
Name:	Authorised Signatory
Designation:	Name: