

**M K ENTERPRISES**

NO.12, PERIYASAMY LAY OUT 1ST CROSS,, RATHINAPURI POST,, SANGANOR, COIMBATORE,

**TAX INVOICE**



IRN:4436808922a401bb5d6614f6bf325c8f8bf70d222bbf8a3e1e3d0e82ceac  
 Invoice Number : WZ4499  
 Invoice Date : 08-03-2023  
 GSTIN : 33AARFM1533D1ZK

Transport Name :  
 Veh. No. :  
 LR Number :  
 Date & Time Of Supply :  
 Place of Supply :  
 Eway Bill No. :  
 ACK No. :  
 : 152314087716108 ACK Date : 08-03-2023

**Details of Receiver (Billed to)**

SATHYA AGENCIES PVT LTD - KGM  
 NO.257/1, MAIN ROAD  
 OPP. TO HIGHWAYS, KANGAYAM  
 GSTIN : 33AAIC8948L1ZN

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD - KGM  
 NO.257/1, MAIN ROAD  
 OPP. TO HIGHWAYS, KANGAYAM  
 GSTIN : 33AAIC8948L1ZN

Sl. No	Item Code	Description of Goods	HSN Code	Qty.	No. of UOM	Case	Rate	Total	Discount	Taxable Value	%	Amount	%	Amount	SGST	Net Total
1	1310006	PP 006 - PREETHI PRESSURE PAN	76151011	5	NOS.	0.00	1293.75	6468.75	962.55	5506.20	6.00	330.37	6.00	330.37	330.37	6166.94
		OL ALU 3 LTR		5				6468.75	962.55	5506.20		330.37		330.37		6166.94
													Total	6166.94		6166.94
													Rounded Off	0.06		0.06
													Invoice Total	6167		6167

Invoice Value (in Words) Rupees Six Thousand One Hundred And Sixty Seven Only

Certified that the Particulars given above are true and correct

Remarks: 220299071-02-02-2023

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.

Preethi ERP

Designation:

Name:

Authorised Signatory

Signature:

M K ENTERPRISES

Electronic Reference Number:

4,03,23

SATHYA AGENCIES PVT. LTD.,  
 No. 257/1, Main Road,  
 (Opp. to Highways Office), Kangayam-63701.  
 Mob: 96779 96986 - 96000 26886