

M K ENTERPRISES

Triplicate For Supplier

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



IRN:5802c20ab0be8029b9380a8cf36274fdad7012c9a003912b985f72a78ac0673 Invoice Number : WZ4579 Invoice Date : 13-03-2023 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. :152314131101838 ACK Date : 13-03-2023
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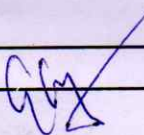
Details of Receiver (Billed to) SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGAYAM GSTIN : 33AAICS8948L1ZN	Details of Consignee (Shipped to) SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGAYAM GSTIN : 33AAICS8948L1ZN
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Sl. 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	19000038	GTS121 - PREETHI VALENTINO CARBON BLACK	73211190	2	0.00	NOS.	7063.56	14127.12	2102.12	12025.00	9.00	1082.25	9.00	1082.25	14189.50
2	19000056	GTS403 - PREETHI-SPARKLE POWER DUO 3B	73211190	3	0.00	NOS.	6694.92	20084.76	2988.61	17096.15	9.00	1538.65	9.00	1538.65	20173.45
								34211.88	5090.73	29121.15		2620.90		2620.90	34362.95

Invoice Value (In Words) Rupees Thirty Four Thousand Three Hundred And Sixty Three Only	Total Rounded Off Invoice Total	34362.95 0.05 34363
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KAMM


SATHYA
SATHYA AGENCIES PVT. LTD.,
 No. 257/1. Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob. 96779 96986 - 96008 28885

Certified that the Particulars given above are true and correct Remarks: 220339948	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: