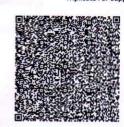
## M K ENTERPRISES

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



IRN:f81f58b11ab88bf2a0899f302bb446d77b4352a5c50714b05667d302156d47cf

Invoice Number: WZ4469

Invoice Date : 04-03-2023

**GSTIN** 

: 33AARFM1533D1ZK

**Transport Name** 

Veh. No.

**LR Number** 

: LR Date

Date & Time Of Supply: Place of Supply

Eway Bill No.

ACK No.

: Eway Bill Date

:152314054261646 ACK Date

: 04-03-2023

Details of Receiver (Billed to)

SATHYA AGENCIES PVT LTD - DPM2

NO.167/1, VASANTHA ROAD **OPP. TO MUNICIPAL SCHOOL, DHARAPURAM** 

GSTIN: 33AAICS8948L1ZN

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - DPM2

NO.167/1, VASANTHA ROAD

OPP. TO MUNICIPAL SCHOOL, DHARAPURAM

GSTIN . SSAAICS0540LIZIN									GSTIN: 33AAICS8948L1ZN						
SI. No	Item Code	Description of Goods	HSN Code	Qty.	No. of Case	иом	Rate	Total	Discount	Taxable Value	CGST		SGST		Net Total
											%	Amount	%	Amount	
1	11000383	MG254 - CROWN PRO	85094090	2	0.00	NOS.	2271.19	4542.38	550.99	3991.39	9.00	359.23	9.00	359.23	4709.85
				2				4542.38	550.99	3991.39		359.23		359.23	4709.85
Invoice Value (In Words)													4709.85		
Rupe	Rupees Four Thousand Seven Hundred And Ten Only  Rounded Off  Invoice Total													0.15	
														4710	

SATHYA AGENCIES PVT. LTD., No.167/1, Vasantha Road, (Opp. to Municipal School)

Dharapuram 638 656. Certified that the Particulars given above are true and correct **Electronic Reference Number:** Mob: 95668 385, 87549 99 Remarks: 220331404

**Terms & Condition of Sale** 

Preethi ERP

- 1. Our responsibility ceases once the goods leave our permises.
- 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:

Page: 1 of 1