

M K ENTERPRISES

Triplicate For Supplier

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. : Eway Bill Date :
ACK No. :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 : 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	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)

Rupees Four Thousand Seven Hundred And Ten Only

Total	4709.85
Rounded Off	0.15
Invoice Total	4710

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

Certified that the Particulars given above are true and correct

Remarks: 220331404

Electronic Reference Number : Dharampuram-638656.

Mob: 95668 88085, 87549 99985

Terms & Condition of Sale

E&OE.

- 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: *[Signature]*

M K ENTERPRISES

Authorised Signatory

Name:

Designation: