

M K ENTERPRISES

Triplicate For Supplier

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



IRN:813534251046be0e4696fa4f04f2f56547a76d4544eccb3aa0063d312887a621
 Invoice Number : WZ4473
 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. :152314054347140 ACK Date : 04-03-2023

Details of Receiver (Billed to)

SATHYA AGENCIES PVT LTD - KGM
 NO.257/1, MAIN ROAD
 OPP. TO HIGHWAYS, KANGEYAM
 GSTIN : 33AAICS8948L1ZN

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - KGM
 NO.257/1, MAIN ROAD
 OPP. TO HIGHWAYS, KANGEYAM
 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

SATHYA AGENCIES PVT. LTD.,
 No. 257/1. Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob: 96779 96985 - 96009 26985
 6/3/23

Certified that the Particulars given above are true and correct

Remarks: 220j31413

Electronic Reference Number :

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:

M K ENTERPRISES

Authorised Signatory

Name: