

**M K ENTERPRISES**

Triplicate For Supplier

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



IRN:ec64efb6d2af99ad78f5f25f632365b2fecad4d1abda50a90955c55043cb06c4  
Invoice Number : WZ4479  
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. :152314054646087 ACK Date : 04-03-2023

**Details of Receiver (Billed to)**

SATHYA AGENCIES PVT LTD - VKL  
NO.840B, 840C, ERODE ROAD EAST  
VELLAKOIL, TIRUPPUR, VELLAKOIL  
GSTIN : 33AAICS8948L1ZN

**Details of Consignee (Shipped to)**

SATHYA AGENCIES PVT LTD - VKL  
NO.840B, 840C, ERODE ROAD EAST  
VELLAKOIL, TIRUPPUR, VELLAKOIL  
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	11000388	MG 258 - CROWN PLUS	85094090	2	0.00	NOS.	2915.25	5830.50	707.24	5123.26	9.00	461.09	9.00	461.09	6045.44
				4				10372.88	1258.23	9114.65		820.32		820.32	10755.29
Invoice Value (In Words)											Total				10755.29
Rupees Ten Thousand Seven Hundred And Fifty Five Only											Rounded Off				-0.29
											Invoice Total				10755

*Kayan*

**SATHYA**  
D.No. 840-B, 840-C, Erode Road East  
New Busstand Opp,  
VELLAKOVIL - 638 111.  
Ph 7305064985, 7305972985

6.3.23

Certified that the Particulars given above are true and correct

Remarks: 220331473

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:

*GM*

**M K ENTERPRISES**

Authorised Signatory

Name:

Designation: