

M K ENTERPRISES

Triplicate For Supplier

32C, PERIYASAMY LAYOUT,, SANGANUR,, COIMBATORE, TAMILNADU, Pincode:641027,

TAX INVOICE



IRN:81a72a89864cf621a967eaafa49f3be18c39f46f6291c0aeda1840dcad1bbd93
 Invoice Number : WZ2854
 Invoice Date : 05-11-2023

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. :152316175666708 ACK Date : 05-11-2023

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	11200024	WG 907 - POWER GRIND 5YEARS ROHS	85094010	3	0.00	NOS.	4881.36	14644.08	2179.04	12465.04	9.00	1121.85	9.00	1121.85	14708.74
2	19000096	GTS 403 - SPARKLE POWER DUE	73211190	3	0.00	NOS.	6750.00	20250.00	3013.20	17236.80	9.00	1551.31	9.00	1551.31	20339.42
								34894.08	5192.24	29701.84		2673.16		2673.16	35048.16
											Total				35048.16
											Rounded Off				-0.15
											Invoice Total				

Invoice Value (In Words)

Rupees Thirty Five Thousand And Forty Eight Only

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

Certified that the Particulars given above are true and correct

Remarks: 230144382

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:

(Handwritten Signature)

M K ENTERPRISES

Authorised Signatory

Name:

Designation: