

**M K ENTERPRISES**

Triplicate For Supplier

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

**TAX INVOICE**




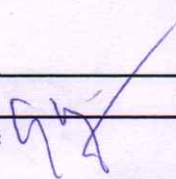
IRN:5b0eb45c131ce54cc2eb446d9cbf4c58be824ee74a3293e5b73232246a1bb8a3 Invoice Number : WZ2522 Invoice Date : 05-10-2023  GSTIN : 33AARFM1533D1ZK	Transport Name : Veh. No. : LR Number : LR Date : Date & Time Of Supply : Place of Supply : Eway Bill No. : Eway Bill Date : ACK No. :152315872433464 ACK Date : 05-10-2023
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<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGEYAM GSTIN : 33AAICS8948L1ZN	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	11000151	MG 198 - PREETHI XPRO DUO HEAVY DUTY MIXER GRINDER	85094090	1	0.00	NOS.	6720.34	6720.34	815.18	5905.16	9.00	531.46	9.00	531.46	6968.08
				1				6720.34	815.18	5905.16		531.46		531.46	6968.08

Invoice Value (In Words) Rupees Six Thousand Nine Hundred And Sixty Eight Only	Total Rounded Off Invoice Total	6968.08 -0.08 6968
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**SATHYA AGENCIES PVT. LTD.**  
 No. 257/1, Main Road,   
 (Opp. to Highways Office) Kangayam-633701.  
 Mob: 96779 96985 - 96009 26985

Certified that the Particulars given above are true and correct  Remarks: 230123666	Electronic Reference Number :
Terms & Condition of Sale  E&OE. 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:  <b>M K ENTERPRISES</b>  Authorised Signatory  Name: Designation: