

M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



IRN:e95abcafa9b349d2032a90c524ed12a326a71e6cafd1f31d3491027ee99e34fc
 Invoice Number : WZ2160
 Invoice Date : 11-09-2023

 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. :152315645823445 ACK Date : 11-09-2023

Details of Receiver (Billed to)

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

Details of Consignee (Shipped to)

SATHYA AGENCIES PVT LTD - KGM
 NO.257/1, MAIN ROAD
 OPP. TO HIGHWAYS, KANGAYAM
 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	11000288	MG208 - PREETHI-STEELE SUPREME SYEARS	85094090	2	0.00	NOS.	5720.34	11440.68	1387.75	10052.93	9.00	904.76	9.00	904.76	11862.45
				2				11440.68	1387.75	10052.93		904.76		904.76	11862.45
Total															11862.45

Invoice Value (In Words)

Rupees Eleven Thousand Eight Hundred And Sixty Two Only

Total	11862.45
Rounded Off	-0.45
Invoice Total	11862

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: 23011990

Electronic Reference Number :

Terms & Condition of Sale

- E&OE
- Our responsibility ceases once the goods leave our permises.
 - 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:

Authorised Signatory

Name:

Designation: