

# M K ENTERPRISES

Triplicate For Supplier

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

## TAX INVOICE



IRN:07984880b25f3fb41667acf3ddf3fa70a537ec9a30b2ff9d065dec36fb5468b  
 Invoice Number : WZ2260  
 Invoice Date : 20-09-2023

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. :152315731766441 ACK Date : 20-09-2023

**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	11400027	IC117 - PREETHI-EXCEL PLUS NEW	85166000	2	0.00	NOS.	2677.97	5355.94	796.96	4558.98	9.00	410.31	9.00	410.31	5379.60
2	17000019	DI 508 - PREETHI EXPRESS CANDY	85161000	1	0.00	NOS.	906.78	906.78	134.93	771.85	9.00	69.47	9.00	69.47	910.79
												479.78		479.78	6290.39
															6290.39

Invoice Value (In Words)

Rupees Six Thousand Two Hundred And Ninety Only

Total	6290.39
Rounded Off	-0.39
Invoice Total	6290

**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: 230117747

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.

Preethi ERP

**M K ENTERPRISES**

Signature:

**Authorised Signatory**

Name:

Designation: