

M K ENTERPRISES

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

TAX INVOICE



IRN:2bc3d21a37857ed51ffc8cbfa2ae7e0ba399590cc200db6f3b8f667484c5f76d
 Invoice Number : WZ2375
 Invoice Date : 25-09-2023

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. :152315771524568 ACK Date : 25-09-2023

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	11200022	WG 905 - LAVENDER GRIND 5 YEARS ROHS	85094010	2	0.00	NOS.	4474.58	8949.16	1331.64	7617.52	9.00	685.58	9.00	685.58	8988.68
				2				8949.16	1331.64	7617.52		685.58		685.58	8988.68
Invoice Value (In Words)											Total				8988.68
Rupees Eight Thousand Nine Hundred And Eighty Nine Only											Rounded Off				0.32
											Invoice Total				8989

KGM

S. Srinivas

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: 230119457

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: *[Signature]*

M K ENTERPRISES

Authorised Signatory

Name:

Designation: