

M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



IRN:06ccf37eb6e4c992acb06eab886321631a595560c3ce845bfc77c0936cd3eac0 Invoice Number : WZ3255 Invoice Date : 13-02-2024 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. :152417078523399 ACK Date : 13-02-2024
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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
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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	19000089	GTS104 - PREETHI BLUFLAME SPARKLE 3 BURNER GTS104	73211190	1	0.00	NOS.	5474.58	5474.58	814.62	4659.96	9.00	419.40	9.00	419.40	5498.76
				1				5474.58	814.62	4659.96		419.40		419.40	5498.76

Invoice Value (In Words) Rupees Five Thousand Four Hundred And Ninety Nine Only	Total : 5498.76 Rounded Off : 0.24 Invoice Total : 5499
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Certified that the Particulars given above are true and correct Remarks: 230203372	Electronic Reference Number : <div style="text-align: center;"> SATHYA AGENCIES PVT. LTD., No. 257/1, Main Road, (Opp. to Highways Office) Kangayam-638701. Mob: 96779 96985 - 96009 26985 </div>
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.	<div style="text-align: center;"> M K ENTERPRISES Signature: _____ Authorised Signatory Name: _____ Designation: </div>