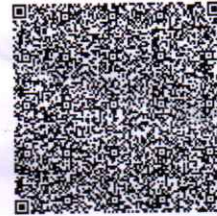


M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



IRN:cf7ec34f831c664536e6d21694b653daff57c7fd8a57bd6e250ced8f0bb96a0d
 Invoice Number : WZ3319
 Invoice Date : 19-02-2024

Transport Name :
 Veh. No. :
 LR Number : LR Date :
 Date & Time Of Supply :
 Place of Supply :
 Eway Bill No. : Eway Bill Date :
 ACK No. :152417130289506 ACK Date : 19-02-2024

GSTIN : 33AARFM1533D1ZK

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	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
				1			906.78	906.78	134.93	771.85		69.47		69.47	910.79

Invoice Value (In Words)
 Rupees Nine Hundred And Eleven Only

Total	910.79
Rounded Off	0.21
Invoice Total	911

Smt
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 96779 96985 - 96009 26985

Certified that the Particulars given above are true and correct

Electronic Reference Number :

Remarks: 230204936

Terms & Condition of Sale

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

M K ENTERPRISES

Authorised Signatory

Name:

Designation: