

M K ENTERPRISES

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

TAX INVOICE



IRN:fd060188bdaf074010f3a0a77735260647efad33ff76f6aa6c2d503a8c4c95d
 Invoice Number : WZ3399
 Invoice Date : 26-02-2024
 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. :152417195229691 ACK Date : 26-02-2024

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	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)											Total				5498.76
Rupees Five Thousand Four Hundred And Ninety Nine Only											Rounded Off				0.24
											Invoice Total				5499

SATHYA
SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangeyam-638701.
 Mob: 96779 96986 - 96009 26985

Certified that the Particulars given above are true and correct

Electronic Reference Number :

Remarks: 230208013-22-02-2024

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: