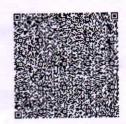
M K ENTERPRISES

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



IRN:86aa849aeaa4bc2293d627def085e3a78dd159d009006a6fab9c7d58a84bc345

Invoice Number: WZ3111

GSTIN

Invoice Date : 05-02-2024

: 33AARFM1533D1ZK

Transport Name

Veh. No. LR Number

ACK No.

: LR Date

Date & Time Of Supply:

Place of Supply Eway Bill No.

: Eway Bill Date

:152416997937250 ACK Date

: 05-02-2024

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

SI.	Item Code	Description of Goods	HSN Code	Qty.	No. of Case	иом	Rate	Total	Discount	Taxable Value	CGST		SGST		Net Total
											%	Amount	%	Amount	
	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
-		EM MESS CHIEF		1				906.78	134.93	771.85		69.47		69.47	910.79
•00		Mandal									Total				910.79
	ice Value (Ir		0-1-								Round	ed Off			0.21
Rup	ees Nine Hu	ndred And Eleven	Only								Invoice	e Total			911



Certified that the Particulars given above are true and correct	Electronic Reference Number :						
Remarks: 230195591							
Terms & Condition of Sale	M K ENTERPRISES						
E&OE. 1. Our responsibility ceases once the goods leave our permises.	Signature:						
Interest @24% will be charged if payment is not made on due date. Goods once sold cannot be taken back or exchanged.	Authorised Signatory						
4. Subject to COIMBATORE Jurisdiction.	Name:						
Preethi ERP	Designation: Page: 1 of 1						