

# M K ENTERPRISES

Triplicate For Supplier

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

## TAX INVOICE



IRN:86aa849a4bc2293d627def085e3a78dd159d009006a6fab9c7d58a84bc345  
 Invoice Number : WZ3111  
 Invoice Date : 05-02-2024  
  
 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. :152416997937250 ACK Date : 05-02-2024

**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

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	134.93	771.85		69.47		69.47	910.79
Invoice Value (In Words)											Total				910.79
Rupees Nine Hundred And Eleven Only											Rounded Off				0.21
											Invoice Total				911

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

<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number :</b>
Remarks: 230195591	
<b>Terms &amp; Condition of Sale</b>	<b>M K ENTERPRISES</b>
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.	Signature:
	<b>Authorised Signatory</b>
	Name:
	Designation: