

M K ENTERPRISES

Triplicate For Supplier

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

TAX INVOICE



IRN:c666003e8b3c8b1ac7f3993e66d228ddc7fbb0857b713bb9693a7ce860738f5f Invoice Number : WZ3068 Invoice Date : 30-12-2023 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. :152316665418666 ACK Date : 30-12-2023
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
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SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGHEYAM GSTIN : 33AAICS8948L1ZN	SATHYA AGENCIES PVT LTD - KGM NO.257/1, MAIN ROAD OPP. TO HIGHWAYS, KANGHEYAM 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	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) Rupees Nine Hundred And Eleven Only	Total Rounded Off Invoice Total	910.79 0.21 911
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SATHYA AGENCIES PVT. LTD.,
 No. 257/1, Main Road,
 (Opp. to Highways Office) Kangayam-638701.
 Mob: 96778 96985 - 96009 26985

Certified that the Particulars given above are true and correct	Electronic Reference Number :
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Remarks: 230173656	
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Terms & Condition of Sale	M K ENTERPRISES
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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.	Signature: 
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