



MK Equipments And Engineering

458/2A, ANKANN ASARI THOTTAM,
NADU ARASUR, ARASUR,
COIMBATORE – 641407, TAMILNADU, INDIA
Email: mkequipmentsengg@gmail.com
GSTIN: 33DZZPM2765M1ZE, PHONE NO: 8428907419

TAX INVOICE

Bill To: PON PURE LOGISTICS PRIVATE LIMITED **Invoice Number** MK-25/26-001
Address: NO:1420,2nd Floor,
13th Main Road,Anna nagar,
Chennai-6000040,Tamilnadu,India. **Dated** 09-04-2025
GSTIN: 33AAJCS0953J1Z9

SL NO	DESCRIPTION OF GOODS	HSN	QUANTITY	RATE	AMOUNT
	Salem Trolley=1No				
1	Pump Seal Kit	84669310	1	650.00	650.00
2	Piston Seal Kit	84669310	1	465.00	465.00
3	Loading Roller Nylon Wheel	84669310	4	400.00	1600.00
4	Steering Nylon Wheel	84669310	2	580.00	1160.00
5	Bearing	84669310	12	90.00	1080.00
6	Cotter Pin	84669310	12	10.00	120.00
7	Hydraulic Oil	27101900	1	180.00	180.00
8	Service Charges	84629919	1	700.00	700.00

Note:

* Payment due in 7 days from invoice date
* Goods Once Sold Will Not Be Taken Back

Subtotal	5955.00
CGST 9%	535.95
SGST 9%	535.95
Rounding	0.10
Total	7027.00

RUPEES: SEVEN THOUSAND TWENTY SEVEN ONLY

OUR BANK DETAILS

STATE BANK OF INDIA

A/C NO: 40955050082

IFSC: SBIN0007231

PEELAMEDU BRANCH

BRANCH CODE:7231

For MK Equipments And Engineering



Authorized Signature