

GSTIN: 33ABHFM0189L1Z1

CELL: 70944-97002

MRS AAGENCIESNO: 18/1-KA, KRISHNAGIRI MAIN ROAD,
DHARMAPURI - 636 703**GST INVOICE**

To. TE MKT INDIA PVT LTD - MADURAI
C/O LOGIS TECH INDIA PVT LTD
R.S NO 68/1B2B ,
MILAGARANAI, MADURAI NORTH TALUK
MADURAI 625017
Ph:9842171761
GSTIN : 33AAACE2175M1ZO
State Name : Tamil Nadu
State Code : 33

Payment Terms : Credit
Bill No : 2526/T 186
Date : 17/06/2025
User : Optech

S.No	Description	HSN/ SAC	Qty	MRP	Rate	D.Amt	Tax %	Amount ₹
1	TRACTAGRI ULTRA T3R 15W40 7.5 LTR	27101980	63 Nos	2840.00	605.93		18	38173.59
Total			63.000					38173.59

CGST 9.00 % : 3435.62
SGST 9.00 % : 3435.62
Rounded Off : 0.17

E. & O.E. **Net Amount : 45045.00**

Rupees Forty Five Thousand And Forty Five Only

Pre:0.00 Today Debit:45045.00 Today Credit:0.00 Today Bal:45045.00

BANK DETAILS:

BANK: IOB A/C NO: 078502000010296
BRANCH:DHARMAPURI IFSC: IOBA0000785

TERM & CONDITIONS:

- CREDIT 15 DAYS ONLY
- SUBJECT TO SALEM JURIDICITION ONLY.
- INTEREST @ 24% WILL BE CHARGED AFTER DUE DATE E.&O

For MRS AAGENCIES

Authorised Signatory