TAX INVOICE

e-Invoice

IRN : d38b5a5e75e2f87dc995e336595e555466c6daee622-df975646ff8d29ff269bd
Ack No. : 152523243203895
Ack Date : 3-Oct-25

MANISH METALS 2024-25
218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE
Phone:- 0422-4960163
B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1
PHONE:-0422-4709377
GSTIN/UIN: 33AGEPT3585D1ZD
State Name : Tamil Nadu, Code : 33

Invoice No. MM/25-26/3619 / e-Way Bill No. 501886680798	Dated **3-Oct-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **3619 dt. 3-Oct-25**	Other References
Buyer's Order No. **VERBAL**	Dated **3-Oct-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **MARUTHI PARCEL SERVICE**	Destination **ERODE**
Terms of Delivery	

Buyer (Bill to)
OM ELECTRICALS
3/1,METTUR ROAD
NEAR ROYAL THEATRE
ERODE
GSTIN/UIN : 33AIVPD6031B1ZO
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SE COPPER WIRE *14SWG TINNED*	85441190	**14.990 KG**	1,000.00	KG	**14,990.00**
SE COPPER WIRE *10SWG TINNED*	85441190	**14.865 KG**	1,000.00	KG	**14,865.00**
SE COPPER WIRE *12SWG TINNED*	85441190	**15.050 KG**	1,000.00	KG	**15,050.00**
COPPERSTRIP/SHEET/PLATES *25X3*	74091900	**51.350 KG**	950.00	KG	**48,782.50**
					93,687.50
CENTRAL TAX (CGST)					**8,431.88**
STATE TAX (SGST)					**8,431.88**
Less : ***Round Off***					**(-)0.26**
Total		**96.255 KG**			**₹ 1,10,551.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Ten Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441190	44,905.00	9%	4,041.45	9%	4,041.45	8,082.90
74091900	48,782.50	9%	4,390.43	9%	4,390.43	8,780.86
Total	**93,687.50**		**8,431.88**		**8,431.88**	**16,863.76**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Sixty Three and Seventy Six paise Only**

Company's PAN : **AGEPT3585D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **1412271422**
Branch & IFS Code : **RS PURAM COIMBATORE & KKBK0000490**

Customer's Seal and Signature

for MANISH METALS 2024-25

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No	:	**501886680798**
E-Way Bill Date	:	**3-Oct-25 2:31 PM**
Generated By	:	**33AGEPT3585D1ZD**
Valid From	:	**3-Oct-25 2:31 PM [102 KM]**
Valid Until	:	**4-Oct-25 11:59 PM**

IRN Details

IRN	:	**d38b5a5e75e2f87dc995e336595e555466c6daee622df975646ff8d29ff269bd**
Ack No.	:	**152523243203895**
Ack Date	:	**3-Oct-25**

Part - A

GSTIN of Supplier	:	**33AGEPT3585D1ZD**
Place of Dispatch	:	**218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE, Phone:- 0422-4960163, B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1, PHONE:-0422-4709377 COIMBATORE Tamil Nadu 641018**
GSTIN of Recipient	:	**33AIVPD6031B1ZO**
Place of Delivery	:	**3/1,METTUR ROAD, NEAR ROYAL THEATRE, ERODE ERODE Tamil Nadu 638011**
Document No.	:	**Tax Invoice - MM/25-26/3619**
Document Date	:	**3-Oct-25**
Transaction Type	:	**Regular**
Value of Goods	:	**1,10,551.00**
HSN Code	:	**74091900**
Supply Type	:	**Outward-Supply**
Transporter	:	**33BQCPS2377B1Z2 - SRI MARUTHI PARCEL SERVICE**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
1 - Road	TN66R6638	COIMBATORE	3-Oct-25	33AGEPT3585D1ZD	