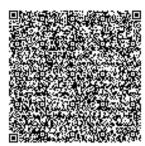
**TAX INVOICE** e-Invoice

: 5e81129c4579c75b9ce8518fe006a8ee3ed7b457d48-

a964b24614d246579bd2c

152523789501392 Ack No.

· 22-Nov-25 Ack Date





IRN

## **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

Buyer (Bill to)

## **VARUN METAL AND AGENCIES**

Coimbatore

GSTIN/UIN : 33ADQPN1207R1Z5 State Name : Tamil Nadu, Code: 33

Place of Supply : Tamil Nadu

Invoice No. MM/25-26/4662	Dated <b>22-Nov-25</b>
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 4662 dt. 22-Nov-25	Other References
Buyer's Order No.  VERBAL	Dated <b>22-Nov-25</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through BY SELF	Destination COIMBATORE

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper Bar 100X6	74071020	19.600 KG	1,010.00	KG	19,796.00
CENTRAL TAX (CGST) STATE TAX (SGST) Less: Round Off					1,781.64 1,781.64 (-)0.28
Total		19.600 KG			₹ 23,359.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Twenty Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable	ÇGST		Taxable ÇGST		Taxable ÇGST SGST/UT			T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
74071020	19,796.00	9%	1,781.64	9%	1,781.64	3,563.28				
Total	19,796.00		1,781.64		1,781.64	3,563.28				

Company's Bank Details

Bank Name

: Kotak Mahindra Bank

Indian Rupees Three Thousand Five Hundred Sixty Three and Twenty Eight paise Only Tax Amount (in words):

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

: 1412271422 A/c No.

Branch & IFS Code : RS PURAM COIMBATORE & KKBK0000490

for MANISH METALS 2024-25 Customer's Seal and Signature

Authorised Signatory