TAX INVOICE

e-Invoice

IRN : 5e81129c4579c75b9ce8518fe006a8ee3ed7b457d48-a964b24614d246579bd2c
Ack No. : 152523789501392
Ack Date : 22-Nov-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/25-26/4662**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4662 dt. 22-Nov-25**	Other References
Buyer's Order No. **VERBAL**	Dated **22-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY SELF**	Destination **COIMBATORE**
Terms of Delivery	

Buyer (Bill to)
VARUN METAL AND AGENCIES
Coimbatore
GSTIN/UIN : 33ADQPN1207R1Z5
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

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)					**1,781.64**
STATE TAX (SGST)					**1,781.64**
Less : ***Round Off***					**(-)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 Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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**

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