# TAX INVOICE

**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.<br>**MM/25-26/4667** | Dated<br>**22-Nov-25** |
| Delivery Note | Mode/Terms of Payment<br>**IMMEDIATE** |
| Reference No. & Date.<br>**.4667 dt. 22-Nov-25** | Other References |
| Buyer's Order No.<br>**VERBAL** | Dated<br>**22-Nov-25** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through<br>**BY SELF** | Destination<br>**COIMBATORE** |
| Terms of Delivery | |

Buyer (Bill to)
**CV ELECTRIC COMPANY**
2/11
Malar Avenue
Cheran Maa Nagar
Coimbatore
9894659279
GSTIN/UIN : 33AFMPC1208F1Z4
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

| Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|
| **COPPERSTRIP/SHEET/PLATES**<br>*25X3* | 74091900 | **10.610 KG** | 975.00 | KG | **10,344.75** |
| **Copper : Wires**<br>*10SWG* | 74081990 | **3.190 KG** | 930.00 | KG | **2,966.70** |
| | | | | | 13,311.45 |
| ***CENTRAL TAX (CGST)*** | | | | | **1,198.03** |
| ***STATE TAX (SGST)*** | | | | | **1,198.03** |
| ***Round Off*** | | | | | **0.49** |
| Total | | **13.800 KG** | | | **₹ 15,708.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Fifteen Thousand Seven Hundred Eight Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 74091900 | 10,344.75 | 9% | 931.03 | 9% | 931.03 | 1,862.06 |
| 74081990 | 2,966.70 | 9% | 267.00 | 9% | 267.00 | 534.00 |
| **Total** | **13,311.45** | | **1,198.03** | | **1,198.03** | **2,396.06** |

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Six and 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