TAX INVOICE

e-Invoice

IRN	: **e56ac2f42a7a06c6b55c1bdbdce37d6582c52f78693-c572734c7d8e85184bb2d**
Ack No.	: **152523791327915**
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/25-26/4669**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4669 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)
AADHI ELECTRICALS
D NO-147 VELANTHAVALAM RODE
KG CHAVADI
COIMBATORE
GSTIN/UIN : 33CKGPG2649F1ZE
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper : Wires *10SWG*	74081990	**5.000 KG**	930.00	KG	**4,650.00**
CENTRAL TAX (CGST)					**418.50**
STATE TAX (SGST)					**418.50**
Total		**5.000 KG**			**₹ 5,487.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Four Hundred Eighty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74081990	4,650.00	9%	418.50	9%	418.50	837.00
Total	**4,650.00**		**418.50**		**418.50**	**837.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Seven 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