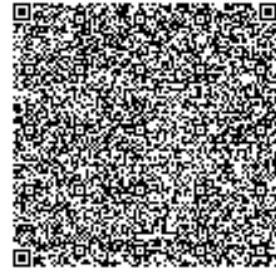


TAX INVOICE

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
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	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		

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