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. **MM/25-26/4671**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4671 dt. 22-Nov-25**	Other References
Buyer's Order No. **VERBAL**	Dated **22-Nov-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SURYA TRANSPORT**	Destination **TIRUPUR**
Terms of Delivery	

Buyer (Bill to)
SK ELECTRICALS
29/20
Karuvampalayam
Vedathalangadu 1st Street
Tiruppur
Tiruppur
GSTIN/UIN : 33KJCPS1119D1ZH
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper : Wires *8SWG*	74081990	**9.950 KG**	925.00	KG	**9,203.75**
CENTRAL TAX (CGST)					**828.34**
STATE TAX (SGST)					**828.34**
Less : ***Round Off***					**(-)0.43**
Total		**9.950 KG**			**₹ 10,860.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
74081990	9,203.75	9%	828.34	9%	828.34	1,656.68
Total	**9,203.75**		**828.34**		**828.34**	**1,656.68**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Fifty Six and Sixty 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