TAX INVOICE

e-Invoice

IRN : 783447279ffe0e5bd03fe3612285c4882fabc52a4723-8bb950d3cf38f7eae96e
Ack No. : 152523793495380
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/25-26/4675**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4675 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)
MAHINDRA ELECTRICALS
834/2
K.K.Lane No.1
Avinashi Road
Coimbatore
GSTIN/UIN : 33AYOPM5431D1ZK
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Gi Flat *25X3*	72122010	**20.450 KG**	85.00	KG	**1,738.25**
CENTRAL TAX (CGST)					**156.44**
STATE TAX (SGST)					**156.44**
Less : ***Round Off***					**(-)0.13**
Total		**20.450 KG**			**₹ 2,051.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Thousand Fifty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
72122010	1,738.25	9%	156.44	9%	156.44	312.88
Total	**1,738.25**		**156.44**		**156.44**	**312.88**

Tax Amount (in words) : **Indian Rupees Three Hundred Twelve and Eighty 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