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/25-26/4677** e-Way Bill No.	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4677 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)
KESAR ENTERPRISES
77
Patel Road
Coimbatore
Coimbatore
GSTIN/UIN : 33AJYPD1396F2Z0
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper : Wires *8SWG-25+24.900KGS*	74081990	**49.900 KG**	920.00	KG	**45,908.00**
Copper : Wires *10SWG-15+14.980+14.940+ 14.990+15.030KGS*	74081990	**74.940 KG**	920.00	KG	**68,944.80**
					1,14,852.80
CENTRAL TAX (CGST)					**10,336.75**
STATE TAX (SGST)					**10,336.75**
Less : ***Round Off***					**(-)0.30**
Total		**124.840 KG**			**₹ 1,35,526.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Thirty Five Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74081990	1,14,852.80	9%	10,336.75	9%	10,336.75	20,673.50
Total	**1,14,852.80**		**10,336.75**		**10,336.75**	**20,673.50**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Six Hundred Seventy Three and Fifty 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