TAX INVOICE

e-Invoice

IRN : **108507b6e4c47ab83004f017e4dd4aab2dca2a23cf2c-edffea0849bd92de0400**
Ack No. : **152523794002655**
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/25-26/4679**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4679 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)
GENERAL CHEMICALS
611G,CHINNASWAMY NAIDU ROAD,
NEW SIDDHAPUDUR ROAD
COIMBATORE
9842256048
GSTIN/UIN : 33AAEFG9063D1ZM
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
COPPERSTRIP/SHEET/PLATES *18SWG*	74091900	**15.000 KG**	990.00	KG	**14,850.00**
COPPERSTRIP/SHEET/PLATES *19SWG*	74091900	**10.050 KG**	995.00	KG	**9,999.75**
COPPERSTRIP/SHEET/PLATES *20SWG*	74091900	**15.070 KG**	1,000.00	KG	**15,070.00**
COPPERSTRIP/SHEET/PLATES *22SWG*	74091900	**5.600 KG**	1,005.00	KG	**5,628.00**
COPPERSTRIP/SHEET/PLATES *24SWG*	74091900	**9.945 KG**	1,010.00	KG	**10,044.45**
					55,592.20
CENTRAL TAX (CGST)					**5,003.30**
STATE TAX (SGST)					**5,003.30**
Round Off					**0.20**
Total		**55.665 KG**			**₹ 65,599.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Five Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74091900	55,592.20	9%	5,003.30	9%	5,003.30	10,006.60
Total	**55,592.20**		**5,003.30**		**5,003.30**	**10,006.60**

Tax Amount (in words) : **Indian Rupees Ten Thousand Six and Sixty 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