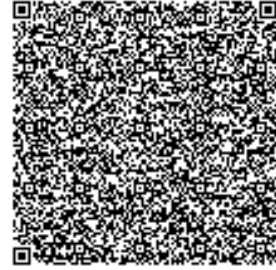


TAX INVOICE

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
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	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		

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
		Rate	Amount	Rate	Amount	Tax 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