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/25-26/4680**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Reference No. & Date. **4680 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
COPPERSTRIP/SHEET/PLATES *25X3*	74091900	**11.755 KG**	970.00	KG	**11,402.35**
Copper : Wires *20SWG*	74081990	**1.000 KG**	995.00	KG	**995.00**
					12,397.35
CENTRAL TAX (CGST)					**1,115.76**
STATE TAX (SGST)					**1,115.76**
Round Off					**0.13**
Total		**12.755 KG**			**₹ 14,629.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fourteen Thousand Six Hundred Twenty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74091900	11,402.35	9%	1,026.21	9%	1,026.21	2,052.42
74081990	995.00	9%	89.55	9%	89.55	179.10
Total	**12,397.35**		**1,115.76**		**1,115.76**	**2,231.52**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty One and Fifty Two 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