

TAX INVOICE

e-Invoice



IRN : 412c984900f279f8bb7175385345d87cc85cd30440501-21bd4b7ecf7ad3073d7
 Ack No. : 152523794130657
 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/25-26/4681	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Buyer (Bill to) VCV ELECTRICALS& HARDWARES METTUPALAYAM ROAD KOTTAIPIRIU MATHAMPALAYAM KARMADAI GSTIN/UIN : 33FDMPS7271F1Z4 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date. 4681 dt. 22-Nov-25	Other References
	Buyer's Order No. VERBAL	Dated 22-Nov-25
	Dispatch Doc No.	Delivery Note Date
	Dispatched through AVM TRANSPORT	Destination KARAMADAI
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
COPPERSTRIP/SHEET/PLATES 25X6	74091900	41.300 KG	970.00	KG	40,061.00
40 mm 2 Mtr Earth Rod with Compound	85359090	2 NOS	1,200.00	NOS	2,400.00
					42,461.00
CENTRAL TAX (CGST)					3,821.49
STATE TAX (SGST)					3,821.49
Round Off					0.02
Total					₹ 50,104.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Thousand One Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74091900	40,061.00	9%	3,605.49	9%	3,605.49	7,210.98
85359090	2,400.00	9%	216.00	9%	216.00	432.00
Total	42,461.00		3,821.49		3,821.49	7,642.98

Tax Amount (in words) : **Indian Rupees Seven Thousand Six Hundred Forty Two and Ninety 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