

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/25-26/4683	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 4683 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)
SMAK CONTROL CORPORATION
 8-A,KUNNIANAYAKKAN THOTTAM,
 ATHIPALAYAMROAD,CHINNAVEDAMPATTI
 COIMBATORE
 GSTIN/UIN : 33AVBPM1084E1Z0
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper : Wires 14SWG	74081990	4.935 KG	975.00	KG	4,811.63
Copper : Wires 8SWG	74081990	5.440 KG	930.00	KG	5,059.20
Copper : Wires 12SWG	74081990	4.980 KG	930.00	KG	4,631.40
COPPERSTRIP/SHEET/PLATES 25X1.6	74091900	10.935 KG	995.00	KG	10,880.33
COPPERSTRIP/SHEET/PLATES 25X3	74091900	7.015 KG	970.00	KG	6,804.55
					32,187.11
CENTRAL TAX (CGST)					2,896.85
STATE TAX (SGST)					2,896.85
Round Off					0.19
Total					₹ 37,981.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Seven Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
74081990	14,502.23	9%	1,305.21	9%	1,305.21	2,610.42
74091900	17,684.88	9%	1,591.64	9%	1,591.64	3,183.28
Total	32,187.11		2,896.85		2,896.85	5,793.70

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Ninety Three and Seventy 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