

TAX INVOICE

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 MANISH METALS 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/25-26/6610	Dated 24-Feb-26
	Delivery Note	Mode/Terms of Payment IMMEDIATE
Consignee (Ship to) AISWARYA ENGINEERING WORKS 2/484-A TEACHERS COLONY CHINNAIYAMPALAYAM COIMBATORE GSTIN/UIN : 33ADYPV2773L1ZK State Name : Tamil Nadu, Code : 33	Reference No. & Date. 6610 dt. 24-Feb-26	Other References
	Buyer's Order No. VERBAL	Dated 24-Feb-26
Buyer (Bill to) AISWARYA ENGINEERING WORKS 2/484-A TEACHERS COLONY CHINNAIYAMPALAYAM COIMBATORE GSTIN/UIN : 33ADYPV2773L1ZK State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY SELF	Destination COIMBATORE
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper Bar 30X10-5.800KGS	74071020	5.800 KG	1,330.00	KG	7,714.00
COPPERSTRIP/SHEET/PLATES 25X3	74091900	3.755 KG	1,255.00	KG	4,712.53
CENTRAL TAX (CGST)					1,118.39
STATE TAX (SGST)					1,118.39
Round Off					(-0.31)
<i>Less :</i>					
Total					₹ 14,663.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74071020	7,714.00	9%	694.26	9%	694.26	1,388.52
74091900	4,712.53	9%	424.13	9%	424.13	848.26
Total	12,426.53		1,118.39		1,118.39	2,236.78

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Six and Seventy 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 Authorised Signatory
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