

TAX INVOICE

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e-Invoice



IRN : **ab7ac327044e4872e5f11d824c7f30d330297a175bd91-f2dc7bb370deb537f6b**
 Ack No. : **152624820808558**
 Ack Date : **24-Feb-26**

| | | |
|--|--|---|
|  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 |
| | | | | | 12,426.53 |
| CENTRAL TAX (CGST) | | | | | 1,118.39 |
| STATE TAX (SGST) | | | | | 1,118.39 |
| Round Off | | | | | (-0.31) |
| Less : | | | | | |
| Total | | 9.555 KG | | | ₹ 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

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice