

**TAX INVOICE**

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e-Invoice



IRN : 94039056b4d76de567a247129614c78c437ccd90d-24fae64814580f1d32b8486  
 Ack No. : 152624822231565  
 Ack Date : 24-Feb-26

 <b>MANISH METALS</b> 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. <b>MM/25-26/6612</b>	Dated <b>24-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
Consignee (Ship to) <b>Coimbatore Electrical &amp; Engg</b> SREE ANANDA KUMAR MILLS LTD,124/1, SIVANANDA MILL VINAYAGAPURAM,SARAVANAMPATTY POST, COIMBATORE GSTIN/UIN : 33ADAPV2896E1ZF State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>6612 dt. 24-Feb-26</b>	Other References
	Buyer's Order No. <b>VERBAL</b>	Dated <b>24-Feb-26</b>
Buyer (Bill to) <b>Coimbatore Electrical &amp; Engg</b> SREE ANANDA KUMAR MILLS LTD,124/1, SIVANANDA MILL VINAYAGAPURAM,SARAVANAMPATTY POST, COIMBATORE GSTIN/UIN : 33ADAPV2896E1ZF State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>BY SELF</b>	Destination <b>COIMBATORE</b>
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Copper Bar</b> 50X12-900MM	74071020	<b>4.850 KG</b>	1,330.00	KG	<b>6,450.50</b>
<b>CENTRAL TAX (CGST)</b>					<b>580.55</b>
<b>STATE TAX (SGST)</b>					<b>580.55</b>
<b>Round Off</b>					<b>0.40</b>
<b>Total</b>		<b>4.850 KG</b>			<b>₹ 7,612.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seven Thousand Six Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74071020	6,450.50	9%	580.55	9%	580.55	1,161.10
<b>Total</b>			<b>580.55</b>		<b>580.55</b>	<b>1,161.10</b>

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty One and Ten 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