

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/UID: 33AGEPT3585D1ZD
 State Name : Tamil Nadu, Code : 33

Invoice No. MM/25-26/6614	Dated 24-Feb-26
Delivery Note	Mode/Terms of Payment IMMEDIATE
Reference No. & Date. 6614 dt. 24-Feb-26	Other References
Buyer's Order No. VERBAL	Dated 24-Feb-26
Dispatch Doc No.	Delivery Note Date
Dispatched through BY SELF	Destination COIMBATORE
Terms of Delivery	

Consignee (Ship to)
SAFE AND SURE PANEL
 48-6,48-7,SARAMEDU MAIN ROAD
 KARUMBUKKADAI
 COIMBATORE
 GSTIN/UID : 33CARPA7386L1Z5
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
SAFE AND SURE PANEL
 48-6,48-7,SARAMEDU MAIN ROAD
 KARUMBUKKADAI
 COIMBATORE
 GSTIN/UID : 33CARPA7386L1Z5
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Copper : Wires 10SWG	74081990	2.300 KG	1,250.00	KG	2,875.00
CENTRAL TAX (CGST)					258.75
STATE TAX (SGST)					258.75
Round Off					0.50
Total		2.300 KG			₹ 3,393.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
74081990	2,875.00	9%	258.75	9%	258.75	517.50
Total	2,875.00		258.75		258.75	517.50

Tax Amount (in words) : **Indian Rupees Five Hundred Seventeen and Fifty 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