Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **40255e7c7cd88d58d773d8d4644bdfd97d64-d66ee1e6522cb1024e922081d64e**
Ack No. : **152523786687211**
Ack Date : **22-Nov-25**

Midas Mileage Marketing
11 / A 2 , THAIR ITTERI ROAD
KOVUNDAMPALAYAM
COIMBATORE- 641027
GSTIN/UIN: 33ACJPR7222E1ZQ
State Name : Tamil Nadu, Code : 33
Contact : 0422-2333870,9787674200,9087674200
E-Mail : midasmileagemarketing@gmail.com

Invoice No. **MMM-02786/25-26**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TN38BH0637**
Terms of Delivery	

Buyer (Bill to)
INDIAN TRADERS
NO:41/175-B, KOTTUR ROAD,
SULEESWARANPATTY, POLLACHI
GSTIN/UIN : 33AXRPR5837N1ZJ
State Name : Tamil Nadu, Code : 33
Contact : 999453625, 9994536265

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BOX	**825 X 16 SEMI LUG (MG) 168**	40082120	**31.400 KG**	198.31	KG	**6,226.93**
2	1 BOX	**825 X 16 MRIB (MG) 175**	40082120	**28.300 KG**	198.31	KG	**5,612.17**
3	1 BOX	**LCV 750 X 16 S L LW (MG) 160**	40082120	**36.200 KG**	198.31	KG	**7,178.82**
		Batch : **17186**		36.200 KG			
							19,017.92
		OUTPUT CGST @ 9%			*9*	*%*	**1,711.61**
		OUTPUT SGST @ 9%					**1,711.61**
		Less : ***Round (Off)***					**(-)0.14**
		Total		**95.900 KG**			**₹ 22,441.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Two Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40082120	19,017.92	9%	1,711.61	9%	1,711.61	3,423.22
Total	**19,017.92**		**1,711.61**		**1,711.61**	**3,423.22**

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Three and Twenty Two paise Only**
Closing Balance : **₹ 22,83,403.18**

Company's Bank Details
Bank Name : **Axis Bank Limited**
A/c No. : **923030044298295**
Branch & IFS Code : **KAVUNDAMPALAYAM BRANCH & UTIB0004995**

Company's PAN : **ACJPR7222E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for Midas Mileage Marketing

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - MMM-02786/25-26**
Date : **22-Nov-25**

IRN : **40255e7c7cd88d58d773d8d4644bdfd97d64d66ee1e6522cb1024e922081d64e**
Ack No. : **152523786687211**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**501912164319**	Mode	**1 - Road**	Generated Date	**22-Nov-25 9:01 AM**
Generated By	**33ACJPR7222E1ZQ**	Approx Distance	**55 KM**	Valid Upto	**23-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

INDIAN TRADERS
GSTIN : 33AXRPR5837N1ZJ
Tamil Nadu

Dispatch From

11 / A 2 , THAIR ITTERI ROAD, KOVUNDAMPALAYAM, COIMBATORE- 641027 COIMBATORE Tamil Nadu 641027

Ship To

NO:41/175-B, KOTTUR ROAD, SULEESWARANPATTY, POLLACHI Pollachi Tamil Nadu 642006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	825 X 16 SEMI LUG (MG) 168 & 825 X 16 SEMI LUG (MG) 168	31.40 KGS	**6,226.93**	9+9
40082120	825 X 16 MRIB (MG) 175 & PRE CURED TREAD RUBBER	28.30 KGS	**5,612.17**	9+9
40082120	LCV 750 X 16 S L LW (MG) 160 & PRE CURED TREAD RUBBER	36.20 KGS	**7,178.82**	9+9

Tot.Taxable Amt	**19,017.92**	Other Amt	**(-)0.14**	Total Inv Amt	**22,441.00**
CGST Amt	**1,711.61**	SGST Amt	**1,711.61**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN38BH0637** From : **COIMBATORE** CEWB No. :

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

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Tax Invoice *(TRIPLICATE FOR SUPPLIER)* **e-Invoice**

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