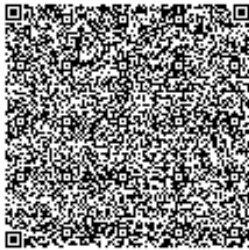


e-Invoice



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

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

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	

Sr 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 :					(-).014
		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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 PAN : ACJPR7222E

Declaration

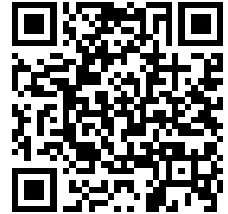
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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

Authorized Signatory

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 : Doc No. :
Name : Date :

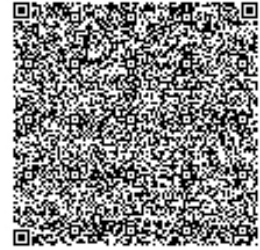
5. Vehicle Details

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	
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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			
		OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round (Off)					19,017.92
		Less :			9 %		1,711.61
							1,711.61
							(-)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			

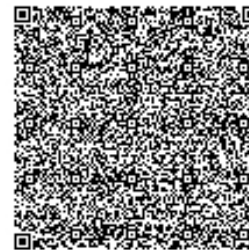
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	19,017.92	9%	1,711.61	9%	1,711.61	3,423.22
Total	19,017.92		1,711.61		1,711.61	3,423.22

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 for Midas Mileage Marketing Authorised Signatory
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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
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(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : 40255e7c7cd88d58d773d8d4644bdfd97d64-d66ee1e6522cb1024e922081d64e

Ack No. : 152523786687211

Ack Date : 22-Nov-25



Midass 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 : midassmileagemarketing@gmail.com

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

Invoice No.
MMM-02786/25-26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated
22-Nov-25

Mode/Terms of Payment

Other References

	Dated
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Delivery Note Date	
--------------------	--

Destination

Motor Vehicle No.
TN38BH0637

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 Batch : 17186	40082120	36.200 KG	198.31	KG	7,178.82
				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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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
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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