

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4c2b5d30137a8b349bc36db0c6a184ea0716-ae4eb00e799831044677decadd09
 Ack No. : 152523792375797
 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-02787/25-26	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 Arthi Travels	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CB8542
	Terms of Delivery	

Buyer (Bill to) JEYAM RETREADS NO: 687 , TIRVENGADAM ROAD, (PLC COMPOUND), SANKARANKOVIL - GSTIN/UIN : 33NAAPS6861L1ZZ State Name : Tamil Nadu, Code : 33 Contact : 99443 - 48680, 78260 - 02288 Fax : 78260 - 02288	
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Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BOX	1100 X 20 MAX L.W (MG) L-133, W-250	40082120	27.900 KG	208.31	KG	5,811.85
2	1 BELT	1000 X 20 MRK LW (MG) L-128, W-210	40082120	10.500 KG	208.31	KG	2,187.26
3	2 BELT	1000 X 20 MAX LW (MG) L-128,W-225	40082120	22.900 KG	208.31	KG	4,770.30
4	2 BELT	1000 X 20 MAXIMUS(LW) MG 128, W-210	40082120	21.400 KG	208.31	KG	4,457.83
5	2 BELT	825 X 16 MRIB (MG) 175	40082120	14.200 KG	208.31	KG	2,958.00
							20,185.24
						9 %	1,816.67
							1,816.67
							0.42
Total							₹ 23,819.00

Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Eight Hundred Nineteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	20,185.24	9%	1,816.67	9%	1,816.67	3,633.34
Total	20,185.24		1,816.67		1,816.67	3,633.34

Tax Amount (in words) : **INR Three Thousand Six Hundred Thirty Three and Thirty Four paise Only**
 Closing Balance : ₹ 5,25,215.00

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 Authorised Signatory
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e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - MMM-02787/25-26**
Date : **22-Nov-25**

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Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : **571912442555** Mode : **1 - Road** Generated Date : **22-Nov-25 3:46 PM**
Generated By : **33ACJPR7222E1ZQ** Approx Distance : **368 KM** Valid Upto : **24-Nov-25 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

JEYAM RETREADS
GSTIN : 33NAAPS6861L1ZZ
Tamil Nadu

Dispatch From

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

Ship To

NO: 687 , TIRVENGADAM ROAD,, (PLC COMPOUND),
SANKARANKOVIL - 627756 SANKARANKOVIL Tamil Nadu
627756

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	1100 X 20 MAX L.W (MG) L-133, W-250 & 1100 X 20 MAX L.W (MG) L-133, W-250	27.90 KGS	5,811.85	9+9
40082120	1000 X 20 MRK LW (MG) L-128, W-210 & 1000 X 20 MRK LW (MG) L-128, W-210	10.50 KGS	2,187.26	9+9
40082120	1000 X 20 MAX LW (MG) L-128,W-225 & 1000 X 20 MAX LW (MG) L-128,W-225	22.90 KGS	4,770.30	9+9
40082120	1000 X 20 MAXIMUS(LW) MG 128, W-210 & 1000 X 20 MAXIMUS(LW) MG 128, W-210	21.40 KGS	4,457.83	9+9
40082120	825 X 16 MRIB (MG) 175 & PRE CURED TREAD RUBBER	14.20 KGS	2,958.00	9+9

Tot.Taxable Amt : **20,185.24** Other Amt : **0.42** Total Inv Amt : **23,819.00**
CGST Amt : **1,816.67** SGST Amt : **1,816.67**

4. Transportation Details

Transporter ID : **33AOXPS7528G2Z8**
Name : **ARTHI TRAVELS**

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **TN37CB8542** From : **COIMBATORE**

CEWB No. :

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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5	2 BELT	825 X 16 MRIB (MG) 175	40082120	14.200 KG	208.31	KG	2,958.00
							20,185.24
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round (Off)						9 %	1,816.67
							1,816.67
							0.42
Total					96.900 KG		₹ 23,819.00

Amount Chargeable (in words) E. & O.E
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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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