

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 03de947b5758b12a90c313de93ebe65bfbf42-2eab6cddc867f8b9e328c9a5f92
 Ack No. : 152523792465355
 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-02789/25-26	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. TN37CB8542
	Terms of Delivery	

Buyer (Bill to) BALAJI TYRE RETREADERS - CBE DOOR NO:106 A1, P.N.P.ROAD, GANAPATHY, COIMBATORE-641006 GSTIN/UIN : 33ASKPJ1816F1Z2 State Name : Tamil Nadu, Code : 33 Contact : 9842233077	
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Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 BOX	1000 X 20 MARG ARCUS L-130,W-250	40082120	69.000 KG	235.24	KG	16,231.56
2	1 BOX	825 X 20 M GRIP L-118, W-190	40082120	32.900 KG	206.81	KG	6,804.05
							23,035.61
						9 %	2,073.20
						9 %	2,073.20
							(-)0.01
Less : OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round (Off)							
Total							₹ 27,182.00

Amount Chargeable (in words) E. & O.E
INR Twenty Seven Thousand One Hundred Eighty Two Only

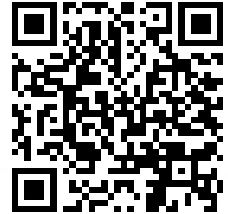
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	23,035.61	9%	2,073.20	9%	2,073.20	4,146.40
Total	23,035.61		2,073.20		2,073.20	4,146.40

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Six and Forty paise Only**
 Closing Balance : ₹ 67,842.00

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-02789/25-26**
Date : **22-Nov-25**

IRN : **03de947b5758b12a90c313de93ebe65bfbf422eab6cddc867f8b9e328c9a5f92**
Ack No. : **152523792465355**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : 571912446502	Mode : 1 - Road	Generated Date : 22-Nov-25 3:51 PM
Generated By : 33ACJPR7222E1ZQ	Approx Distance : 3 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

BALAJI TYRE RETREADERS - CBE
GSTIN : 33ASKPJ1816F1Z2
Tamil Nadu

Dispatch From

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

Ship To

DOOR NO:106 A1, P.N.P.ROAD,, GANAPATHY,,
COIMBATORE-641006 COIMBATORE Tamil Nadu 641006

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	1000 X 20 MARG ARCUS L-130,W-250 & 1000 X 20 MARG ARCUS L-130,W-250	69 KGS	16,231.56	9+9
40082120	825 X 20 M GRIP L-118, W-190 & 825 X 20 M GRIP L-118, W-190	32.90 KGS	6,804.05	9+9

Tot.Taxable Amt	:	23,035.61	Other Amt	:	(-)0.01	Total Inv Amt	:	27,182.00
CGST Amt	:	2,073.20	SGST Amt	:	2,073.20			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN37CB8542	From	:	COIMBATORE	CEWB No.	:	
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Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CB8542
	Terms of Delivery	

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							23,035.61
						9 %	2,073.20
						9 %	2,073.20
							(-)0.01
Total							101.900 KG
Total							₹ 27,182.00

Amount Chargeable (in words)		E. & O.E	
INR Twenty Seven Thousand One Hundred Eighty Two Only			

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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Tax Amount (in words) : INR Four Thousand One Hundred Forty Six and Forty paise Only Closing Balance : ₹ 67,842.00	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
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	

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



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