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

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
		OUTPUT CGST @ 9%			*9*	*%*	**2,073.20**
		OUTPUT SGST @ 9%			*9*	*%*	**2,073.20**
		Less : ***Round (Off)***					**(-)0.01**
		Total		**101.900 KG**			**₹ 27,182.00**

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

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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 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-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 :
Name :

Doc No. :
Date :

5. Vehicle Details

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : **03de947b5758b12a90c313de93ebe65bfbf42-2eab6cddc867f8b9e328c9a5f92**
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E-Mail : midasmileagemarketing@gmail.com

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GANAPATHY, COIMBATORE-641006
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Invoice No. **MMM-02789/25-26**	Dated **22-Nov-25**
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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	

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							23,035.61
		OUTPUT CGST @ 9%			9	%	**2,073.20**
		OUTPUT SGST @ 9%			9	%	**2,073.20**
		Less : ***Round (Off)***					**(-)0.01**
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Amount Chargeable (in words) *E. & O.E*
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		Rate	Amount	Rate	Amount	
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A/c No. : **923030044298295**
Branch & IFS Code : **KAVUNDAMPALAYAM BRANCH & UTIB0004995**

Company's PAN : **ACJPR7222E**

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Authorised Signatory

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

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