Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **daa7d451d484bd91a6e3537c02310179832c-5e0506f4fbcb1c2b62a6134c1b02**
Ack No. : **152523792529680**
Ack Date : **22-Nov-25**

IDAS ILEAGE ARKETING

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-02790/25-26**	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)
AL-BARI TYRE CARE
208 - H, V.E.ROAD, TUTICORIN - 3
GSTIN/UIN : 33ABFPW7054C1ZP
State Name : Tamil Nadu, Code : 33
Contact : 0461 - 4001710, 98421 - 32547
Fax : 77086 - 66547

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BOX	**LCV 700 X 15 FLEET TRAC (MG) 150**	40082120	**33.000 KG**	202.31	KG	**6,676.23**
2	1 BOX	**LCV 750 X 16 M-27 99 , 160**	40082120	**34.900 KG**	200.81	KG	**7,008.27**
							13,684.50
		OUTPUT CGST @ 9%			*9*	*%*	**1,231.60**
		OUTPUT SGST @ 9%			*9*	*%*	**1,231.60**
		Round (Off)					**0.30**
		Total		**67.900 KG**			**₹ 16,148.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	13,684.50	9%	1,231.60	9%	1,231.60	2,463.20
Total	**13,684.50**		**1,231.60**		**1,231.60**	**2,463.20**

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Three and Twenty paise Only**
Closing Balance : **₹ 16,148.00**

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-02790/25-26**
Date : **22-Nov-25**

IRN : **daa7d451d484bd91a6e3537c02310179832c5e0506f4fbcb1c2b62a6134c1b02**
Ack No. : **152523792529680**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : **581912448840**
Generated By : **33ACJPR7222E1ZQ**
Supply Type : **Outward-Supply**

Mode : **1 - Road**
Approx Distance : **371 KM**
Transaction Type : **Regular**

Generated Date : **22-Nov-25 3:54 PM**
Valid Upto : **24-Nov-25 11:59 PM**

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

AL-BARI TYRE CARE
GSTIN : 33ABFPW7054C1ZP
Tamil Nadu

Dispatch From

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

Ship To

208 - H, V.E.ROAD,, TUTICORIN - 3 TUTICORIN Tamil Nadu 628003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	LCV 700 X 15 FLEET TRAC (MG) 150 & LCV 700 X 15 FLEET TRAC (MG) 150	33 KGS	6,676.23	9+9
40082120	LCV 750 X 16 M-27 99 , 160 & LCV 750 X 16 M-27 99 , 160	34.90 KGS	7,008.27	9+9

Tot.Taxable Amt : **13,684.50**
CGST Amt : **1,231.60**
Other Amt : **0.30**
SGST Amt : **1,231.60**
Total Inv Amt : **16,148.00**

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)* **e-Invoice**

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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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