

(ORIGINAL FOR RECIPIENT)



Invoice No. MMM-02791/25-26	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. TN38CC2890
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BELT	1000 X 20 M GRIP (MG L -128, W-230	40082120	12.300 KG	208.31	KG	2,562.21
2	4 BELT	ACE MRIB (MG) 124	40082120	10.300 KG	212.46	KG	2,188.34
3	2 BELT	DOST MTR P L-82,W-140	40082120	7.100 KG	206.81	KG	1,468.35
							6,218.90
		OUTPUT CGST @ 9%					559.70
		OUTPUT SGST @ 9%				9 %	559.70
		Less : Round (Off)					(-)0.30
		Total		29.700 KG			₹ 7,338.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	6,218.90	9%	559.70	9%	559.70	1,119.40
Total	6,218.90		559.70		559.70	1,119.40

Tax Amount (in words) :	INR One Thousand One Hundred Nineteen and Forty paise Only
Closing Balance	: ₹ 7,336.00

Company's PAN : ACJPR7222E

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

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

Authorized Signatory

e-Way Bill

e-Way Bill



Doc No. : **Tax Invoice - MMM-02791/25-26**
Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No. : 521912460114	Mode : 1 - Road	Generated Date : 22-Nov-25 4:08 PM
Generated By : 33ACJPR7222E1ZQ	Approx Distance : 8 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

ASOKA TYRES
GSTIN :
Tamil Nadu

Dispatch From

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

Ship To

TRICHY ROAD, COIMBATORE - 641045.
Tamil Nadu 641045

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	1000 X 20 M GRIP (MG L -128, W-230 & PRE CURED TREAD RUBBER	12.30 KGS	2,562.21	9+9
40082120	ACE MRIB (MG) 124 & ACE MRIB (MG) 124	10.30 KGS	2,188.34	9+9
40082120	DOST MTR P L-82,W-140 & DOST MTR P L-82,W-140	7.10 KGS	1,468.35	9+9

Tot.Taxable Amt	:	6,218.90	Other Amt	:	(-)0.30	Total Inv Amt	:	7,338.00
CGST Amt	:	559.70	SGST Amt	:	559.70			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TN38CC2890	From	:	COIMBATORE	CEWB No.	:	
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(DUPLICATE FOR TRANSPORTER)



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

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Bill of Lading/LR-RR No.	Motor Vehicle No. TN38CC2890
Terms of Delivery	

Buyer (Bill to)
ASOKA TYRES
 TRICHY ROAD, COIMBATORE - 641045.
 State Name : Tamil Nadu, Code : 33
 Contact : 9363203791

[illegible]

Amount Chargeable (in words)

E. & O.E

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(TRIPLICATE FOR SUPPLIER)



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COIMBATORE- 641027
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