Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **183aeff900ed900f58edd35b16e2a00340124e-6de631c79f955203ddda8d71ce**
Ack No. : **152523793404096**
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

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

Invoice No. **MMM-02792/25-26**	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	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BOX	**1000 X 20 M-9 (DS-10 RDL) 230** *40082120*	40082120	**34.200 KG**	215.18	KG	**7,359.16**
		OUTPUT CGST @ 9%			*9*	*%*	**662.32**
		OUTPUT SGST @ 9%			*9*	*%*	**662.32**
		Round (Off)					**0.20**
		Total		**34.200 KG**			**₹ 8,684.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Six Hundred Eighty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40082120	7,359.16	9%	662.32	9%	662.32	1,324.64
Total	**7,359.16**		**662.32**		**662.32**	**1,324.64**

Tax Amount (in words) : **INR One Thousand Three Hundred Twenty Four and Sixty Four 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-02792/25-26**
Date : **22-Nov-25**

IRN : **183aeff900ed900f58edd35b16e2a00340124e6de631c79f955203ddda8d71ce**
Ack No. : **152523793404096**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**551912486106**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:40 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 M-9 (DS-10 RDL) 230 & 1000 X 20 M-9 (DS-10 RDL) 230	34.20 KGS	**7,359.16**	9+9

Tot.Taxable Amt	**7,359.16**	Other Amt	**0.20**	Total Inv Amt	**8,684.00**
CGST Amt	**662.32**	SGST Amt	**662.32**		

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**

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GANAPATHY, COIMBATORE-641006
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Company's PAN : **ACJPR7222E**

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

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