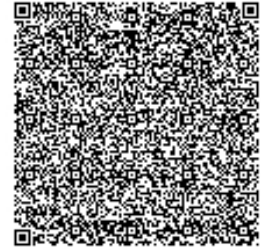


Tax Invoice

(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	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	

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	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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-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 : Doc No. :
Name : Date :

5. Vehicle Details

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. MMM-02792/25-26	Dated 22-Nov-25
	Delivery Note	Mode/Terms of Payment
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	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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		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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
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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 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

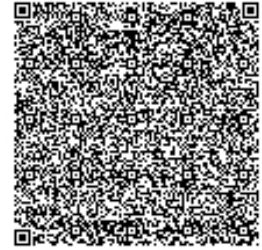
for Midas Mileage Marketing

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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	Invoice No. MMM-02792/25-26	Dated 22-Nov-25
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Total				34.200 KG			₹ 8,684.00

Amount Chargeable (in words) E. & O.E
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