Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **cbd8975bd0f8cd7f139c6be9fd1d27a527df2-647be66bc2d44a646c286e404d1**
Ack No. : **152523793458653**
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)
VIJAY TYRES
10/1064, TENKASI ROAD,
RAMACHANDRA PATTANAM, TENKASI
GSTIN/UIN : 33AFHPV8482R1ZB
State Name : Tamil Nadu, Code : 33
Contact : 97509 - 14623, 9750914623,919443614623,919600763376

Invoice No. **MMM-02793/25-26**	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	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1 BOX	**1000 X 20 MAX LW (MG) L-128, W-215**	40082120	**32.300 KG**	208.31	KG	**6,728.41**
2	1 BOX	**1000 X 20 MTN PMGR L-128,W-220**	40082120	**34.800 KG**	208.31	KG	**7,249.19**
							13,977.60
		OUTPUT CGST @ 9%					**1,257.99**
		OUTPUT SGST @ 9%			*9*	*%*	**1,257.99**
		Round (Off)					**0.42**
		Total		**67.100 KG**			**₹ 16,494.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
40082120	13,977.60	9%	1,257.99	9%	1,257.99	2,515.98
Total	**13,977.60**		**1,257.99**		**1,257.99**	**2,515.98**

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifteen and Ninety Eight paise Only**
Closing Balance : **₹ 2,96,044.00**

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-02793/25-26**
Date : **22-Nov-25**

IRN : **cbd8975bd0f8cd7f139c6be9fd1d27a527df2647be66bc2d44a646c286e404d1**
Ack No. : **152523793458653**
Ack Date : **22-Nov-25**

1. e-Way Bill Details

e-Way Bill No.	**551912488371**	Mode	**1 - Road**	Generated Date	**22-Nov-25 4:43 PM**
Generated By	**33ACJPR7222E1ZQ**	Approx Distance	**389 KM**	Valid Upto	**24-Nov-25 11:59 PM**
Supply Type	**Outward-Supply**	Transaction Type	**Regular**		

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

VIJAY TYRES
GSTIN : 33AFHPV8482R1ZB
Tamil Nadu

Dispatch From

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

Ship To

10/1064, TENKASI ROAD,, RAMACHANDRA PATTANAM,,
TENKASI - 627 808 TENKASI Tamil Nadu 627808

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	1000 X 20 MAX LW (MG) L-128, W-215 & PRE CURED TREAD RUBBER	32.30 KGS	**6,728.41**	9+9
40082120	1000 X 20 MTN PMGR L-128,W-220 & 1000 X 20 MTN PMGR L-128,W-220	34.80 KGS	**7,249.19**	9+9

Tot.Taxable Amt :	**13,977.60**	Other Amt :	**0.42**	Total Inv Amt :	**16,494.00**
CGST Amt :	**1,257.99**	SGST Amt :	**1,257.99**		

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**

IRN : **cbd8975bd0f8cd7f139c6be9fd1d27a527df2-647be66bc2d44a646c286e404d1**
Ack No. : **152523793458653**
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-02793/25-26**	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)
VIJAY TYRES
10/1064, TENKASI ROAD,
RAMACHANDRA PATTANAM, TENKASI
GSTIN/UIN : 33AFHPV8482R1ZB
State Name : Tamil Nadu, Code : 33
Contact : 97509 - 14623, 9750914623,919443614623,919600763376

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		OUTPUT SGST @ 9%			*9*	*%*	**1,257.99**
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Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand Four Hundred Ninety Four Only

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A/c No. : **923030044298295**
Branch & IFS Code : **KAVUNDAMPALAYAM BRANCH & UTIB0004995**

Company's PAN : **ACJPR7222E**

Declaration
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for Midas Mileage Marketing

Authorised Signatory

This is a Computer Generated Invoice

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

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Midas Mileage Marketing
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Reference No. & Date.	Other References
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Dispatch Doc No.	Delivery Note Date
Dispatched through **ARTHI TRAVELS**	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TN37CB8542**
Terms of Delivery	

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10/1064, TENKASI ROAD,
RAMACHANDRA PATTANAM, TENKASI
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