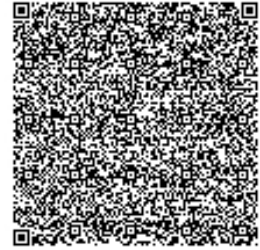


Tax Invoice

(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	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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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% OUTPUT SGST @ 9% Round (Off)							1,257.99
							1,257.99
							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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 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-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

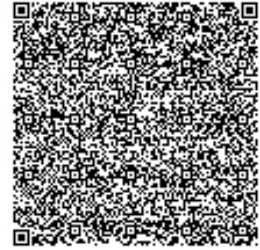
Vehicle No. : TN37CB8542 From : COIMBATORE

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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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% OUTPUT SGST @ 9% Round (Off)							
							1,257.99
							1,257.99
							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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

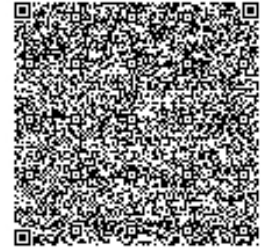
Tax Amount (in words) : **INR Two Thousand Five Hundred Fifteen and Ninety Eight paise Only**
 Closing Balance : **₹ 2,96,044.00**

Company's 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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Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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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							13,977.60
OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round (Off)							1,257.99
							1,257.99
							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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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 Closing Balance : **₹ 2,96,044.00**

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