

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **bbbec022ab3c67cee889815db385aeab2cb6-0a7833688c7a32bb2566b166bf68**
 Ack No. : **152624814990308**
 Ack Date : **23-Feb-26**

 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-03933/25-26	Dated 23-Feb-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Ganesha Parcel Service	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TN37CB8542
	Terms of Delivery	
Buyer (Bill to) SOLAI MURUGAN TYRES 8/6-B, NEAR O.C.PILLAI NAGAR, PALLAPATTY, DINDIGUL-624005 GSTIN/UIN : 33ARVPM1923C1ZW State Name : Tamil Nadu, Code : 33 Contact : 9842233195		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 BOX	1000 X 20 MERCURY (MG) 215	40082120	68.000 KG	208.31	KG	14,165.08
		OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round (Off)					1,274.86 1,274.86 0.20
Total				68.000 KG			₹ 16,715.00

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
40082120	14,165.08	9%	1,274.86	9%	1,274.86	2,549.72
Total	14,165.08		1,274.86		1,274.86	2,549.72

Tax Amount (in words) : **INR Two Thousand Five Hundred Forty Nine and Seventy Two paise Only**Closing Balance : **₹ 24,655.00**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

e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - MMM-03933/25-26
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1. e-Way Bill Details

e-Way Bill No. : 541961145648 Mode : 1 - Road Generated Date : 23-Feb-26 5:51 PM
Generated By : 33ACJPR7222E1ZQ Approx Distance : 210 KM Valid Upto : 25-Feb-26 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

Midas Mileage Marketing
GSTIN : 33ACJPR7222E1ZQ
Tamil Nadu

To

SOLAI MURUGAN TYRES
GSTIN : 33ARVPM1923C1ZW
Tamil Nadu

Dispatch From

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

Ship To

8/6-B, NEAR O.C.PILLAI NAGAR,, PALLAPATTY,,
DINDIGUL-624005 DINDIGUL Tamil Nadu 624005

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
40082120	1000 X 20 MERCURY (MG) 215 & 1000 X 20 MERCURY (MG) 215	68 KGS	14,165.08	9+9

Tot.Taxable Amt : 14,165.08 Other Amt : 0.20 Total Inv Amt : 16,715.00
CGST Amt : 1,274.86 SGST Amt : 1,274.86

4. Transportation Details

Transporter ID : 33BWDPA1859H2ZT Doc No. :
Name : GANESHA PARCEL SERVICE Date :

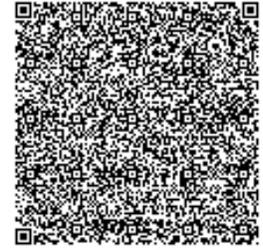
5. Vehicle Details

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

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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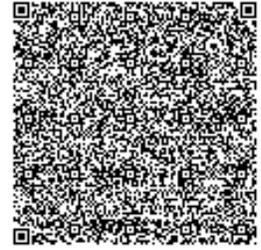
for Midas Mileage Marketing

Authorised Signatory

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

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