

ORIGINAL FOR RECIPIENT

TAX INVOICE

Invoice Number:JFMTN22230117	State:TN	
Invoice Date:02-05-2022	State Code:33	
PO No:	PO Date:2022-05-02	

SERVICE PROVIDER DETAILS	SERVICE RECIPIENT DETAILS
Name:JYOTHI FACILITY MANAGEMENT PVT.LTD	Name:M/s RELIANCE DIGITAL PLATFROM & PROJECT SERVICES LIMITED.
Address:2nd floor, Plot No.65, Shakti Sai Nagar, Mallapur, Hyderabad, Telangana-500076.	Address:NO.89, A1 TOWERS, DR. RADHAKRISHNAN SALAI, MYLAPORE, CHENNAI-600 004.
PAN:AAFCJ4631G	
GSTIN:37AAFCJ4631G1ZM	GSTIN:33AAJCR6636B1ZJ

SNo	Description of Material/Service	HSN/ SAC Codes	UOM	QTY	RATE	Amount (Rs.)
1	Rest Room Front area & Security Room front area Floor Marble stone above PCC badges removing and Polishing work	998729	SFT	23	650.00	15847
Sub Total						15847

Tax Summary

SNo	HSN/ SAC Codes	Amount	SGST	CGST	IGST	Tax Amount
			Rate % Amount	Rate % Amount	Rate % Amount	
1	998729	15847.00	9 1426.23	9 1426.23	0 0	2852.46
Total Tax Value						2852.5
Total Invoice Value						18699.5

Total Invoice Amount in Words - EIGHTEEN THOUSANDS SEVEN HUNDRED RUPEES ONLY

BANK DETAILS	Certified that the particulars given above are true and correct.
Acc No.120000786998	
Bank Name:Canara Bank	
Branch Name: Bharathi Nagar,VJY	
IFSC: CNRB0013749	

Regd. Office : 3-14-65, 2nd floor
Mallapur, Shakti Sai Nagar, Uppal
Hyderabad - 500076 Telangana India
Ph No. : +918008802345
Landline : +91403550851

Branch Office : 7-142-A, Opp Maya Printers
Nadama Village, Eroor Road,
Thripunithura,
Ernakulam, Kerala, 682306
Ph No. : +91 80085 36666

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