						Invoice No. 2768			Dated 11-2-2023	
MURUGAN ELECTRICAL  No.63, 1st Floor, Near NTC OFFICE, Kaleeswara townal Mill Road, Coimbatore -09 Phone - 0422 4478984, 2687910. IEC NO: 3210012296 GSTIN/UIN: 33AMFPK0241A1ZZ State Name: Tamil Nadu, Code: 33 EMail : Muruganelectrical.co.in					Delivery Note  Reference No. & Date.  Buyer's Order No.			Mode/Terms of Payment 100% Advance Other References  Dated		
Consignee (Ship to)  JYOTHI FACILITY MANAGEMENT PVT LTD  2 ND Floor,10/11 S4  Rajalakshmi Colony, TVS Nagar,Edayarpalem,  GSTIN/UIN: 33AAFCJ4631G1ZU  State Name: Tamil Nadu, Code: 33					Terms of Delivery Immediate					
SI	Description of Goods	HSN/SAC	GST	Part No.	Quantity	Rate	per	Disc. %	Amount	
No			Rate							
					2Num					
1	12 volt 25 Amps Led drive 200 watts Morsun	9504	12 %			1850.00	EACH		3700.00	
	Output CGST@ 6%					6	%		3700.00 222.0	
	Output SGST@ 6% Add: Round Off					6	%		222.0	
	Total								4144.0	
Amo	unt Chargeable (in words)								E. & C	
Dec We and	pany's PAN : <b>AMFPK0</b> claration declare that this invoice shows the actu- that all particulars are true and correct.		goods de	scribed						
Cust	omer's Seal and Signature							E	for MURUGAN ELECTRICAL Authorised Signator	

PRO FORMA INVOICE