

<b>Tax Invoice</b> <b>STAR ELECTRICALS SALES AND SERVICE</b> CHELAKKAVAZHIYIL, EROOR, TRIPUNITHURA, ERNAKULAM 682306, PH-9995564728 GSTIN/UIN: 32GHSPS8504Q1ZA State Name : Kerala, Code : 32 E-Mail : starelectricalseroor123@gmail.com Buyer (Bill to) <b>QUOTATION</b> State Name : Kerala, Code : 32		Invoice No. <b>194</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated <b>1-Apr-23</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination <b>JYOTHI FACILITY MANAGEMENT</b>
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Amount Chargeable (in words)						E. & O.E
<b>INR Fifty Seven Thousand Eight Hundred Eighty Two Only</b>						
	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	49,052.89	9%	4,414.77	9%	4,414.77	8,829.54
<b>Total:</b>	<b>49,052.89</b>		<b>4,414.77</b>		<b>4,414.77</b>	<b>8,829.54</b>

Company's Bank Details  
Bank Name : INDIAN BANK  
A/c No. : 6661480707  
Branch & IFS Code: TRIPUNITHURA & IDIB000T171

**Authorised Signatory**