

GSTIN : 32AABFJ9496L1ZU



JOS ELECTRICALS

P.B. No. 3585, NEAR SHENOY'S THEATRE, M.G. ROAD, ERNAKULAM, KOCHI-682 035

Fax : 91-484 : 2370524  
Office : 2354924  
2360424  
Phone : 2373267  
2381195  
2372232  
E-mail:joselect@gmail.com

PROFORMA INVOICE

Invoice No : PSI 4057  
Date : 07-03-2023  
PO. No :  
Date :

Billing Address

Axis Bank- Currency Chest

Shipping Address

Axis Bank- Currency Chest

Kerala India  
GSTIN/Unique ID

Kerala India

S No	Description of Goods [HSN Code]	Qty	UOM	UnitRate	Gross Amt	Dis %	Taxable Amt	CGST	SGST	IGST	Total (Rs)
								Amount [Rate]	Amount [Rate]	Amount [Rate]	
1	SWITCHED MODE POWER SUPPLY 33A 24V 400W 85041090	1.00	Nos	2250.00	2250.00	.00	2250.00	202.50 9.00	202.50 9.00	.00	2655.00
TOTAL		1.00			2250.00		2250.00	202.50	202.50	.00	2655.00

Total Invoice Value 2655.00

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In Words : Rupees Two Thousand Six Hundred and Fifty Five Only.

Authorised Signatory

Our Bank Details: SOUTH INDIAN BANK,  
BANERJEE ROAD BRANCH, BANERJEE ROAD,  
ERNAKULAM-682031  
A/C # 0098083000001559, IFSC CODE :SIBL0000098

Declaration: We declare that this invoice shows the actual price of  
the goods describe and that all prticulars are true and correct