

Invoice No. 4
Ref. No

Dated 30-Mar-23

THOMSONS ALUMINIUM
Ancheri Building , Ponjassery Rod
Kumarapuram P.O Pallikkara-683565
Mobile: 8086479397, 8086337658
GSTIN/UID: 32AUHPT4056E1ZP
State Name : Kerala, Code : 32

PROFORMA INVOICE

Party : **JYOTHI FACILITY MANAGEMENT PVT LTD**
7/142-A , OPP MAYA PRINTERS NADAMA
VILLIAGE , EROOR ROAD,
THRIPUNITHURA
GSTIN/UID : 32AAFJ4631G1ZW
State Name : Kerala, Code : 32

| SI No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc % | Amount |
|--------------------|--------------------------------|---------|-------------|----------|-----------|-----|--------|-----------|
| 1 | GODREJ NEH 16 24 CM DOOR HANDE | 8301 | 18 % | 1 NOS | 2,644.068 | NOS | | 2,644.068 |
| OUTPUT CGST | | | | | | | | 237.966 |
| OUTPUT SGST | | | | | | | | 237.966 |

Total 1 NOS ₹ 3,120.000
Amount Chargeable (in words) E & O E
INR Three Thousand One Hundred Twenty Only

| Taxable Value | Central Tax Rate | Amount | State Tax Rate | Amount | Total Tax Amount |
|------------------|---------------------|-----------|-------------------|---------|---------------------|
| 2,644.068 | 9% | 237.966 | 9% | 237.966 | 475.932 |
| Total: | | 2,644.068 | | 237.966 | 475.932 |

Tax Amount (in words) INR Four Hundred Seventy Five and Nine Hundred Thirty Two paise Only

Company's Bank Details

A/c Holder's Name: THOMSONS ALUMINIUM

Bank Name : UNION BANK OF INDIA

A/c No. : 422805110000102

Branch & IFS Code : Kumarapuram & UBIN0542288

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THOMSONS ALUMINIUM

Authorised Signatory

This is a Computer Generated Invoice



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03-Apr-2023 9:17:06 am
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