

# Invoice

<b>MALAPURAM FIRE EXTINGUISHER CENTRE</b> Door No. XV111/719 NEAR POLICE STATION, PANDIKKAD Malappuram GSTIN/UIN: 32ABTFM5146K1ZU State Name : Kerala, Code : 32 Mob :9048284383 9746547725, E-Mail : malappuramfec@gmail.com		Invoice No. e-Way Bill No <b>146/2023-24</b>		Dated <b>28-MAR-2023</b>		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>KOTTAKKAL TRENDS</b> <b>JYOTHI FACILITY MANAGEMENT Pvt Ltd</b> Eroor Rd, Thripunithura , Ernakulam, Kerala, 682306 GSTIN/UIN : <b>32AAFJCJ4631G1ZW</b> State Name : Kerala, Code : 32		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CO2 4.5 Plastic Horn	84241000	1	300		<b>300.00</b>
				9	%	27.00
				9	%	27.00
	Total					<input type="checkbox"/> <b>354.00</b>
E.&O.E						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	300.00	9%	27.00	9%	27.00	54.00
<b>Total: 354.00</b>	54.00		27.00		27.00	54.00
<b>SOUTH INDIAN BANK</b> <b>MALAPPURAM FIRE EXTINGUISHER CENTRE</b> <b>A/c no :</b> <b>0623073000000398</b> <b>IFSC : SIBL0000623</b> <b>PANDIKKAD , Mobile : 9048284383</b> Company's PAN : <b>ABTFM5146K</b> <u>Declaration</u> We declare that all particulars are true and correct.						
for MALAPPURAM FIRE EXTINGUISHER CENTRE  Authorised Signatory						