PAMBA ELECTRICALS

CC-52/2965, Rosy Bazar S.A Road, Vyttila Jn., Kochi - 682 019.

Phone: 0484-2307401 E Mail: pambaekm@gmail.com

Tax Invoice-CREDIT

Name

Address

GSTIN

: 32AOPPS9275J1Z4

PAN

Invoice No: A4036

Date

State

GSTIN

: 30-Mar-23

E-way Bill No: E-way Bill Date:

: Kerala State Code: 32

Bank Details

UNION BANK OF INDIA

A/c No: 510101001135111 IFSC Code: UBIN0906727

Mode of Transport:

Vehicle

Dt & Time of Supply:

Place of Supply

: Kerala

Details of Receiver (Billed To) Name : JYOTHI FACILITY MANAGEMENT PVT.LTD.

Address

: EROOR ROAD

TRIPUNITHURA

State Phone

: Kerala

State Code: 32

State

Phone : 32AAFCJ4631G1ZW PAN: **GSTIN** Details of Consignee (Shipped To)

: JYOTHI FACILITY MANAGEMENT PVT.LTD.

: EROOR ROAD

TRIPUNITHURA

State Code: 32 Kerala

32AAFCJ4631G1ZW PAN:

SI No	Item Description	HSN Code	100	Unit	Unit Price	Gross Value	Disc.	Taxable Value	CGST		SGST		Net Amount
									%	Amt	%	Amt	
1	INDOGERMAN HRC FUSE LINK HN 125A	18	2	Nos	186.44	372.88		372.88	9	33.56	9	33.56	440.00
							=	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				i-	
			2	2	4							8	
					0.								
			*	is . I		2 ¹⁰ - 1			5	*			
		27-	e .e				28	1 5 8 14					
										¥:			_
			ie.	10	71								
						•	7 9						
	TOTAL	L	2			372.88		372.88		33.56		33.56	440.00

E & O.E Certified that the particularsgicen above are true and correct and the amount indicated Total

Terms of Sales

INR Four Hundred Forty Only.

1)Goods once sold will not be taken back or exchanged 2)Seller is not responsible for any loss or damage of goods in transist.

3) Buyer undertakes to Submit prescribted ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdication

Total Amount:

SGST

CGST

IGST

Round Off

440.00

372.88

33,56

33.56

HSN/SAC Taxable **Central Tax** State Tax Total Value Rate Amount Rate Amount **Tax Amount** 18 372.88 33.56 9% 33.56 67.12 33.56 Total 372.88 33.56 67.12

For PAMBA ELECTRICALS

Electronic Reference Number

Name: Designation:

Signature.....