

**S.R AGENCIES**

18/14C1, MACHINGAL BUILDINGS,
VADACODE P.O, MUNDAMPALAM,
KANGARAPADY, ERNAKULAM - 682 021,
Phone:94470 48258 / 96055 43082
Email:sragencies313@gmail.com
GSTIN:32ADYFS1681E1ZS
State:Kerala -32

Invoice No : A-783

SO No :

Date : 31/03/2023

SO Date : 31 Mar 2023

GSTIN : 32AAFCJ4631G1ZW

Party : JYOTHI FACILITY MANAGEMENT PVT LTD
7-142-A,, OPP MAYA PRINTERS, NADAMA VILLAGE EROOR
ROAD,, THRIPIUNITHURA ERNAKULAM-682306.,
Kerala -32

Email :

Land Ph :

Mobile : 9539882348

TAX INVOICE

SL No.	Description Of Goods/Service	HSN/SAC	GST %	Qty	Rate	Disc %	Taxable Value	CGST	SGST	CESS	Total Amount
1	JAQ PISTON WITH DOCOL METROPOLE 40MM	84819090	18	1 Set	1906.78	0	1,906.78	171.61	171.61	0.00	2250
Grand Total							1,906.78	171.61	171.61	0.00	2,250.00

Amount in Words : Rupees Two Thousand Two Hundred Fifty Only

Narration :

Company Bank Details

Bank : SOUTH INDIAN BANK

A/C No : 0522083000000016

Branch & IFSC Code: THRIKKAKARA SIBL0000522

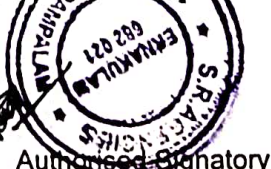
Declaration

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



For S.R.AGENCIES

Scan QR for payment



Authorized Signatory

This is a Computer Generated Invoice