: 06/04/2023

S.R AGENCIES

18/14C1, MACHINGAL BUILDINGS, VADACODE P.O. MUNDAMPALAM, KANGARAPADY, ERNAKULAM - 682 021,

Phone: 94470 48258 / 96055 43082

Email:sragencies313@gmail.com Voucher No : SRQN/22-23/0012

: J.S TECHNICAL SERVICE

State:Kerala -32

So Date

Date

GSTIN

State : Kerala -32 Buyer Address : Opp.MAYA PRINTERS, EROOR NORTH, KOCHI-682306.,

Contact No : 9947260138

Email

So No

Buyer Name

Estimate

SL No.	Description Of Goods/Service	HSN/SAC	GST %	Quantity	Rate	Unit	Disc %	Amount
1	EWC W/M FLORA SW - 2009830	69101000	18	1	6355.93	Nos	0	6355.93
				1 1				
				1 1				
				1 1				
				1 1				
				1 1				
				1 1				
	Sub Total							6,355.
	CGST							572.
	SGST							572.
	Round Off							0.
	Grand Total			1				7,500.

Amount in Words : Rupees Seven Thousand Five Hundred Only

Narration

Declaration

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

true and correct

Company Bank Details

Bank : SOUTH INDIAN BANK A/C No : 0522083000000016

Branch & IFSC Code : THRIKKAKARA SIBL0000522

For S.R AGENCIES

Authorized Signatory

This is a Computer Generated Invoice