| Taxi | nvoice | and the second s | | |
|---|-----------------------|--|--|--|
| STAR ELECTRICALS SALES AND SERVICE CHELAKKAVAZHIYIL, EROOR, TRIPUNITHURA, ERNAKULAM 682306,PH-9995564728 GSTIN/UIN: 32GHSPS8504Q1ZA State Name: Kerala, Code: 32 E-Mail: starelectricalseroor123@gmail.com Buyer (Bill to) QUOTATION State Name: Kerala, Code: 32 | Invoice No. 194 | Dated 1-Apr-23 | | |
| | Delivery Note | Mode/Terms of Payment | | |
| | Reference No. & Date. | Other References | | |
| | Buyer's Order No. | Dated | | |
| | Dispatch Doc No. | Delivery Note Date | | |
| | Dispatched through | Destination JYOTHI FACILITY MANAGEMENT. | | |
| | Terms of Delivery | | | |
| | | | | |
| | | | | |
| | 18 | | | |

| | 1 | | | | | |
|---|-------------|--------------|----------|-----|---------|--|
| SI Description of Goods | | Quantity | Rate | per | Disc. % | Amount |
| No. | | | | | | |
| 1 L&T MCB 40A 3POLE | | 3.000 NOS | 1,228.81 | NOS | | 3,686.43 |
| 1 L&T MCB 40A 3POLE 2 L&T MCB 40A 4 POLE | | 3.000 NOS | 1,440,68 | | | 4,322.04 |
| FYBROS WIRE 4*4C | | 212.00 METER | 173.73 | | | 36,830.76 |
| V-GUARD WIRE-2.5MM(METER) | | 75.00 METER | 28.81 | | | 2,160.75 101.70 |
| PVC PIPE 20MM-IVORY(ISI) | | 2.000 NOS | 50.85 | | | 101.70 |
| FLEXIBLE HOSE-20MM(MTR) | | 10.00 METER | 10.17 | | | |
| SYNTEX BOX 2014-8*6 | | 3.000 NOS | 508.47 | | | 1,525.41 25.41 |
| WONDER INSULATION TAPE | | 3.000 NOS | 8.47 | | | 17,00 |
| DRY WALL SCREW 25*6 | | 25.000 NOS | 0.68 | | | 10.50 |
| O GRIP 6 MM(NOS) | | 25.000 NOS | 0.42 | | | 271.19 |
| 1 CABLE TIE 350 MM | | 1 PKT | 271.19 | PKI | | 2/1.19 |
| | | | | | | 49,052.89 |
| 1 | OUTPUT CGST | | | | | 4,414.77 |
| 4 | OUTPUT SGST | | | | | 4,414.77 |
| j | ROUND OFF | | | | | (-)0.43 |
| Less: | ROUND OFF | | | | | 3.7 - 2.5 |
| | | | | | | |
| * | | | | | | |
| | | | | | | |
| | | | | | | |
| 1 : | | | | | | |
| | | | | | | _ |
| | | | | | | |
| • | | | | | | |
| | | | | | | |
| | | | 1 | | | • |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | , | | | | • *! |
| | | | | | | |
| • | ' | | | | | |
| | | | | | | |
| | | | | | | |
| | \ | | | | | |
| | Total | | | - | | ₹ 57,882.00 |
| | 10131 | 1 | | 1 | | 2 7/ AA/ IIII |

Amount Chargeable (in words)

INR Fifty Seven Thousand Eight Hundred Eighty Two Only Total Central Tax State Tax Taxable Rate Amount Tax Amount Rate Amount Value 8,829.54 4,414.77 49,052.89 9% 4,414.77 9% 8,829.54 4,414.77 Total: 49,052.89

Tax Amount (in words): INR Eight Thousand Eight Hundred Twenty Nine and Fifty Four paise Only

Company's Bank Details

Bank Name

: INDIAN BANK

A/c No.

: 6661480707 Branch & IFS Code: TRIPUNITHURA & IDIB000T171

for STAR ELECTRICALS SALES AND SERVICE

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

Authorised Signatory