

E G Traders

ALAPPUZHA

GSTIN:32AGAPG4948F1ZR

Elanjiparambil,
Vellakinar, Alappuzha- 688001
Mob: 9495119611,
Email : egpradeeplal@gmail.com

To,
Jyothi Facility Management Pvt, Ltd
Tripunitura,. Ernakulam
GST : 32AAECK2277NBZ1

Invoice Number : **08**

Date : **11.04.2023**

PROFORMA INVOICE

SL No.	Items	SAC	Qty	Rate	Amount	Less Discount	Taxable Value
1	ABC Straight Joint		1	6525.50	6525.50		6525.50
2	Dismantling old ABC Cable 40 mtr and refitting Labour charge		1	4000.00	4000.00		4000.00
3	scaffolding Charge		1	2200.00	2200.00		2200.00
4	Straight Joint Labour Charge		1	1600.00	1600.00		1600.00

(INR- Forteen thousand three hundred and tewnty five rupees only)

Before Tax : **14325.50**

Round off amount 0.50

Rounded Total **14325.00**

Certified that the particulars given above are true and correct.

EG Pradeep Lal
Authorised Signatory