

GSTIN : 32AABFJ9496L1ZU
PAN No.: AABFJ 9496L
MSME No.: UDYAM-KL-02-0028222



JOS ELECTRICALS

P.B. No. 3565, NEAR SHENOY'S THEATRE, M.G. ROAD, ERNAKULAM, KOCHI-682 035

ORIGINAL FOR RECIEPIENT
Phone : { Office: 0484 - 2354924
: 2360424
: 2381195
E-mail:joselect@gmail.com

PROFORMA INVOICE

Invoice No : PSI 79

Date : 10-04-2023

PO. No :

Date :

Billing Address

Axis Bank- Currency Chest

Shipping Address

Axis Bank- Currency Chest

Kerala India
GSTIN/Unique ID

Kerala India

S No	Description of Goods [HSN Code]	Qty	UOM	UnitRate	Gross Amt	Dis %	Taxable Amt	CGST	SGST	IGST	Total (Rs)
								Amount [Rate]	Amount [Rate]	Amount [Rate]	
1	250A FN 250 TPN - Open Execution SDF 85371000	1.00	Nos	14350.00	14350.00	35.00	9327.50	839.48 9.00	839.48 9.00	.00	11006.46
2	250A Size II HN Type Fuse Link L&T 85361040	3.00	Nos	1095.00	3285.00	32.50	2217.38	199.56 9.00	199.56 9.00	.00	2616.50
TOTAL		4.00			17635.00		11544.88	1039.04	1039.04	.00	13623.00

Total Invoice Value :13623.00

JOS ELECTRICALS

In Words : Rupees Thirteen Thousand Six Hundred and Twenty Three Only.

Authorised Signatory

Our Bank Details: SOUTH INDIAN BANK,
BANERJEE ROAD BRANCH, BANERJEE ROAD,
ERNAKULAM-682031

A/C # 0098083000001559, IFSC CODE :SIBL0000098

Declaration: We declare that this invoice shows the actual price of
the goods describe and that all prticulars are true and correct