

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sri Lakshmi Associates

107, MILL ROAD, S.L.A. BUILDING
COIMBATORE 641 001
GOD:3& Old 94/3 New110, SPN Street, Mill Road, Cbe- 01
0422 2478628, 2472534
UDYAM REGN NO: UDYAM-TN-03-0048391
GSTIN/UIN: 33AFCPG4562J1ZM
State Name : Tamil Nadu, Code : 33
E-Mail : slarajagopal@gmail.com



Buyer

JYOTHI FACILITY MANAGEMENT PVT LTD

2ND FLOOR, 10/11 S-4
IG RESIDENCY-1,
RAJALAKSHMI COLONY,
TVS NAGAR,
EDAYARPALYAM,
COIMBATORE
GSTIN/UIN : 33AAFCJ4631G1ZU
State Name : Tamil Nadu, Code : 33

Invoice No.

3751

Dated

25-Jul-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

3751

Buyer's Order No.

Dated

DIRECT**25-Jul-2022**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	20 AMPS SINGLE POLE MCB GEM	85362030	1 EACH	108.00	EACH		108.00
2	25 A 2 POLE MCB	85362030	1 EACH	327.00	EACH		327.00
3	CONTACTOR 20A 2 POLE CONTACTOR	85365010	1 EACH	450.00	EACH		450.00
4	22.5 MM PILOT LIGHT R,Y,G,R	8536	4 EACH	88.00	EACH		352.00
5	22.5 MM PILOT LIGHT BLUE	8536	1 EACH	130.00	EACH		130.00
6	PILOT LIGHT NUMBER TYPE	8536	1 EACH	110.00	EACH		110.00
7	22.5MM PUSH BUTTON	8536	2 EACH	45.00	EACH		90.00
8	ELEMENT	8536	2 EACH	45.00	EACH		90.00
9	NUTRAL LINK	8536	1 EACH	33.00	EACH		33.00
10	ROTARY SWITCH 6A 2WAY	85365090	1 EACH	218.00	EACH		218.00
11	2.5 SQ.MM COPPER SOCKET RING	85369090	20 EACH	1.90	EACH		38.00
12	PVC 16A 12WAY CONNECTOR	3917	1 EACH	78.00	EACH		78.00
13	MCB CHANNEL	7216	1 LENG.	45.00	LENG.		45.00
14	SALZER SWITCH 30X25	85365090	1 EACH	92.00	EACH		92.00

continued ...



This is a Computer Generated Invoice

Authorised Stockist and Dealer

Industrial and Domestic Electrical Products



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COIMBATORE

GSTIN/UIN : 33AAFCJ4631G1ZU
State Name : Tamil Nadu, Code : 33

Terms of Delivery

Destination	
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Rs Three Thousand Two Hundred Twenty Eight Only

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

COIMBATORE
Ph :
228638
Authorised Signatory

This is a Computer Generated Invoice