TAX INVOICE

Sri Lakshmi Associates

STI 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 State Name : 33AAFCJ4631G1ZU

: Tamil Nadu, Code: 33



Dated 25-Jul-2022
Mode/Terms of Payment
Other Reference(s)
Dated 25-Jul-2022
Delivery Note Date
Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
lo.							
1	20 AMPS SINGLE POLE MCB	85362030	1 EACH	108.00	EACH		108.00
	GEM	85362030	1 EACH	327.00	EACH		327.00
2	25 A 2 POLE MCB CONTACTOR	85365010	1 EACH	450.00	EACH		450.00
	20A 2 POLE CONTACTOR 22.5 MM PILOT LIGHT	8536	4 EACH	88.00	EACH		352.00
5	R,Y,G,R 22.5 MM PILOT LIGHT	8536	1 EACH	130.00	EACH		130.00
_	BLUE	8536	1 EACH	110.00	EACH		110.00
6	PILOT LIGHT NUMBER TYPE	8536	2 EACH	45.00	EACH		90.00
7	22.5MM PUSH BUTTON	원생하다는 장이에 내가 가지 하게 하고 있다.	2 EACH	45.00	1/2 / 2		90.00
8	ELEMENT	8536	1 EACH	33.00			33.00
9	NUTRAL LINK ROTARY SWITCH	8536 85365090	1 EACH	218.00			218.0
	6A 2WAY	05000000	20 EACH	1 90	EACH	1	38.0
11	2.5 SQ.MM COPPER SOCKET RING	85369090		78.00			78.0
	PVC	3917	1 EACH	70.00	Linoi		
	16A 12WAY CONNECTOR	7216	1 LENG.	45.00	LENG	i.	45.0
13	MCB CHANNEL	85365090	1 EACH	92.00			92.0
14	SALZER SWITCH 30X25	85505090	LAGII				

continued ...



This is a Computer Generated Invoice

Authorised Stockist and Dealer

Industrial and Domestic Electrical Products































Sri Lakshmi Associates Sri Lakshmi Associates
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Buyer

JYOTHI FACILITY MANAGEMENT PVT LTD

2ND FLOOR ,10/11 S-4 IG RESIDENCY-1, RAJALAKSHMI COLONY, TVS NAGAR,

EDAYARPALYAM, COIMBATORE GSTIN/UIN

State Name

: 33AAFCJ4631G1ZU : Tamil Nadu, Code : 33

Invoice No.	Dated
3751	25-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
DIRECT	25-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HRC FUSE LINK 20A FF		85361040	1 EACH	95.00	EACH		95.00
16	LED 6W ROUND		94054090	1 EACH	480.00	EACH		480.00
				•				2,736.00
	Less:	CGST SGST RoundOff						246.24 246.24 (-)0.48
								(,,,,,,
				and the second			94	
		Total						₹ 3,228.00

Amount Chargeable (in words)

Rs Three Thousand Two Hundred Twenty Eight Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA OD-008331100000292

: 008331100000292 A/c No.

Branch & IFS Code: COIMBATORE MAIN BRANCH & UBIN0800830 for Sri Lakshmi Associates

Declaration

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

Ph : Philipping Signatory

SIMBATORE

E. & O.E

This is a Computer Generated Invoice