## Sri Lakshmi Associates

GOD:38 Old 94/3 New110,SPN Street, Mill Road, Che- 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

3882	27-Jul-2022				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref. 3882	Other Reference(s)				
Buyer's Order No.	Dated				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	RELAY 8 PIN REALY WITH BASE	8536	1 EACH	300.00	EACH		300.00
	CGST						27.00 27.00
1	Total		1 EACH				₹ 354.00 E. & O.E

Amount Chargeable (in words)

Rs Three Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
HSIN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
0500	300.00	9%	27.00	9%	27.00	
8536 Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : Rs Fifty Four Only

Company's Bank Details

: UNION BANK OF INDIA OD-008331100000292 Bank Name

: 008331100000292 A/c No.

Branch & IFS Code: COIMBATORE MAIN BRANCH & UBIN0800830

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

This is a Computer Generated Invoice

**Authorised Stockist and Dealer** 

**Industrial and Domestic Electrical Products** 

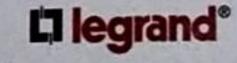














mi Associates

sed Signatory

















