

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

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



JOS ELECTRICALS

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

SINCE 1947

TAX INVOICE

Invoice No : LS-2223 5130

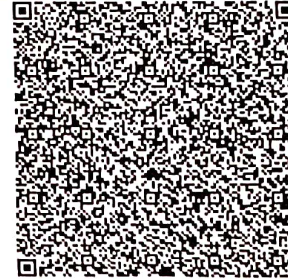
Date : 03-08-2022

PO. No :

Date :

Billing Address

JYOTHI FACILITY MANAGEMENT PRIVATE LIMITED
 7-142-A, OPP MAYA PRINTERS NADAMA VILLAGE EROOR ROAD,
 THRIPIUNITHURA ERNAKULAM,
 PH:7736980977
 City :Ernakulam
 Kerala India
 GSTIN/Unique ID 32AAFCJ4631G1ZW



Shipping Address

JYOTHI FACILITY MANAGEMENT PRIVATE LIMITED
 7-142-A, OPP MAYA PRINTERS NADAMA VILLAGE
 EROOR ROAD,
 THRIPIUNITHURA ERNAKULAM,
 PH:7736980977
 City :Ernakulam India
 Kerala

Ack No : 152212591664077

Ack Date : 03-08-2022

IRN :0cdb9d9d5cbca7443f48f6292fb0fc823b7c6b5510fbde404b2c9c9b43eeeb09

S No	Description of Goods [HSN Code]	Qty	UOM	UnitRate	Gross Amt	Disc %	Taxable Amt	CGST Amount [Rate]	SGST Amount [Rate]	IGST Amount [Rate]	Total (Rs)
1	DIGITAL MULTIMETER MECO 9-A 90303100	1.00	Nos	2200.00	2200.00	.00	2200.00	198.00 9.00	198.00 9.00	.00	2596.00
2	KIT FOR EARTH TESTER 90303390	1.00	Nos	1200.00	1200.00	.00	1200.00	108.00 9.00	108.00 9.00	.00	1416.00
3	LINE TESTER INDUSTRIAL(NEON TESTER) 82054000	1.00	Nos	45.00	45.00	.00	45.00	4.05 9.00	4.05 9.00	.00	53.10
TOTAL		3.00			3445.00		3445.00	310.05	310.05	.00	4065.00

Total Invoice Value : 4065.00

JOS ELECTRICALS

In Words : Rupees Four Thousand and Sixty Five Only.

**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 particulars are true and correct

