

JYOTHI FACILITY MANAGEMENT PVT. LTD.



Original for Recipient TAX INVOICE JFMAP22230967 Invoice Number: State : Andhra Pradesh Date 23-06-2022 State Code : 37 4503638891 PO SUPPLIER ADDRESS SHIPPING / BILLING ADDRESS Name M/s Jyothi Facility Management Private Limited Name M/s RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED Address Address C 51 Yard, Plot No. 9, IDA Park, APIIC, 4TH FLOOR,54-2/1-5F, JD PLAZA,HIGH TENSION LINES ROAD, VIJAYA LAKSHMI COLONY, VIJAYAWADA, KRISHNA -520008 Road No. 8, Vakalpudi, Thammavaram Village, PAN No. AAFCJ4631G Kakinada, Andhra Pradesh-533005. GSTIN/UIN 37AAFCJ4631G1ZM GSTIN/UIN : 37AAJCR6636B1ZB State Andhra Pradesh State Andhra Pradesh State Code 37 State Code : 37 Service Period: JUN'22 HSN/ SAC Sr. **Description of Product / Service Tax Rate** UOM Taxable Base Value (Rs.) Qty Rate Codes No. 1 P/F 10FEET ALUMINIUM LADDER 998719 18% ΑU 1 10070 10070 2 **CHARGES TRANSPORTATION** 998729 18% LS 1 318 318 3 4 5 6 7 8 Sub Total 10388.00 TAX SUMMARY Sr. HSN/SAC SGST CGST IGST **Tax Amount Amount** No. Code Rate % Amount Rate % Amount Rate % Amount 10070 1813 998719 906.30 1 9% 906.30 9% 0% 998729 318 28.62 9% 28.62 57 2 9% 0% _ 3 4 5 6 7 8 **Total Tax Value:** 1870 **Total Invoice Value** Total Invoice Amount in Words: INR -Rupees Twelve Thousand Two Hundred FiftyEight Only Certified that the particulars given above are true and correct. For Jyothi Facility Management Private Limited, Authorized Signatory.