

Original for Recipient

## TAX INVOICE

Invoice Number :	JFMAP22230961	State : Andhra Pradesh
Date	23-06-2022	State Code : 37
PO	4503637993	

SUPPLIER ADDRESS			SHIPPING / BILLING ADDRESS		
Name	: M/s Jyothi Facility Management Private Limited		Name	: M/s RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED	
Address	: 4TH FLOOR,54-2/1-5F, JD PLAZA,HIGH TENSION LINES ROAD, : VIJAYA LAKSHMI COLONY,VIJAYAWADA, KRISHNA -520008		Address	: C 51 Yard,Plot No. 9, IDA Park, APIIC, : Road No. 8, Vakalpudi,Thammavaram Village, : Kakinada,Andhra Pradesh-533005.	
PAN No.	: AAFJ4631G		GSTIN/UIN	: 37AAJCR6636B1ZB	
GSTIN/UIN	: 37AAFCJ4631G1ZM		State	: Andhra Pradesh	
State	: Andhra Pradesh		State Code	: 37	
State Code	: 37				
Service Period:	JUN'22				

Sr. No.	Description of Product / Service	HSN/ SAC Codes	Tax Rate	UOM	Qty	Rate	Taxable Base Value (Rs.)
1	SUPL & FIX. OF MARINE PLY BOARD 19MM	995476	18%	FT2	64	90	5760
2	SUPL & FIX. OF MARINE PLY BOARD 12MM	995476	18%	FT2	91.5	65	5947.5
3	REPAIR&MAINTENANCE - CARPENTRY WORKS	998729	18%	AU	1	18306.2	18306.2
4							
5							
6							
7							
8							
Sub Total							30013.70

TAX SUMMARY									
Sr. No.	HSN/SAC Code	Amount	SGST		CGST		IGST		Tax Amount
			Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	995476	5760	9%	518.40	9%	518.40	0%	-	1037
2	995476	5948	9%	535.28	9%	535.28	0%	-	1071
3	998729	18306	9%	1647.56	9%	1647.56	0%	-	3295
4									
5									
6									
7									
8									
Total Tax Value:									5402
Total Invoice Value									35416
Total Invoice Amount in Words: INR -			Rupees ThirtyFive Thousand Four Hundred Sixteen Only						

Certified that the particulars given above are true and correct.	For Jyothi Facility Management Private Limited,  Authorized Signatory.
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