

**TAX INVOICE****M/s JYOTHI FACILITY MANAGEMENT PVT LTD****7-142-A, OPP MAYA PRINTERS, NADAMA VILLAGE, EROOR ROAD, THRIPIUNITHURA,, ERNAKULAM, 682306****Supplier GSTIN: 32AAFCJ4631G1ZW PAN: AAFCJ4631G****Supplier State Code: 32**

Vendor Code : RR50316742

ORIGINAL FOR RECIPIENT :

IRN :

Acknowledgement No	:	Acknowledgement Date	:
Document No	: JFMKL23241856	Document Date	: 20/12/2023
Supply Type Code	: B2B	Reverse Charge	: N
E-WAY BILL NO	:	Preceding Document No	:
E-WAY BILL DATE	:	Preceding Document Date	:
Country Code of Destination			

Details of Receiver (Billed to)**Details of Consignee (Shipped to)**

Legal Name	: M/s RELIANCE RETAIL LIMITED	Trade/Legal Name	: M/s RELIANCE RETAIL LIMITED
Address 1	: 29/1338 B, CHANDRIKA CHAMBERS, S A ROAD, VYTTILA	Address 1 :	: THOPPUMPADY, J2814, RELIANCE DIGITAL MINI
City	: ERNAKULAM	City	: KOCHI
State Name/Code	: KERALA-32	State Name/Code	: KERALA-32
GST No	: 32AACR1718E1ZY	GST No	: 32AACR1718E1ZY
PAN No	: AACR1718E	PAN No	: AACR1718E
Pin Code	: 682019	Pin Code	: 682005
GST Type	: B2B	Place of Supply	: KERALA

PO Number : 5000205219

PO Date : 17/11/2023

Period of Service : Dec'23

SI No.	ITEM DESCRIPTION	HSN/S AC	QTY.	UOM	PRICE PER UNIT	Taxable Value	GST Rate	Tax Amount	Total Value
1	12W LED ROUND SLIM PANEL	940540 90	11.0	NOS	571.76	₹ 6,289.36	18.0	₹ 1,132.08	₹ 7,421.44
2	20W LED TUBE LIGHT	940540 90	1.0	NOS	143.73	₹ 143.73	18.0	₹ 25.88	₹ 169.60
Total:			12.00			₹ 6,433.09		₹ 1,157.96	₹ 7,591.04

Transporter Name :	Payee Name : Canara Bank	Assessable Value	6433.09
Mode of Transportation :	Bank Account Number : 120000786998	CGST	₹ 578.98
GR No :	Mode of Payment : Direct Transfer	SGST	₹ 578.98
Veh No :	Bank IFSC Code : CNRB0013749	IGST	₹ 0.00
Distance of Transportation :	Payment Terms :	CESS	₹ 0.00
		Total Tax	₹ 1,157.96
		Round Off	₹ 0.00
		Total Invoice Value (INR)	₹ 7,591.04
		Remark :	

Total Invoice Value (INR) in words : Seven Thousand Five Hundred Ninety-one Rupees And Four Paise Only

Certified that the particulars given above are true and correct For : M/s JYOTHI FACILITY MANAGEMENT PVT LTD

Authorized Signatory

**SELLER****PURCHASE ORDER**

Vendor Code : 50316742 JYOTHI FACILITY MANAGEMENT PRIVATE 7-142-A, OPP MAYA PRINTERS NADAMA VILLAGE, EROOR ROAD THRIPUNITHURA Ernakulam, Kerala Pin Code : 682017, India E-Mail : Durgarao.jyothifm@gmail.com Pan No. : AAFCJ4631G Vendor Status : 01 - REGISTERED GSTN No: 32AAFCJ4631G1ZW Attention :	PO NO.: 5000205219 Site : 7999 PO Date : 17.11.2023
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RRL DX Mini Thoppumpady Kochi

In accepting this PURCHASE ORDER, SELLER agrees to furnish the GOODS specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SELLER of the obligations under this PURCHASE ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this PURCHASE ORDER. This formal PURCHASE ORDER constitutes the entire agreement and only written changes by way of an amendment to this PURCHASE ORDER will be legally binding. It is important that SELLER signs and returns the PURCHASE ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this PURCHASE ORDER.

Delivery Address : Edathil Building Bldg No. Xvi/990-S Pt Jacob Road Thoppumpady P.O Kochi, Kerala - 682005 Tel : 9082713551 GSTN No : 32AABCR1718E1ZY EMAIL : digitalxpressmini_coc.7999_thop@zmail.ril.com	TOTAL BASIC VALUE INR 6,433.09 TOTAL CGST INR 578.98 TOTAL SGST INR 578.98
	Total Order Value : INR 7,591.05

DELIVERY DATE : 17.12.2023 Payment Terms : See Page Inside	Delivery Term : -
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Buyer : George Midhun N V Phone : Email : george1.midhun@ril.com	For RRL DX Mini Thoppumpady Kochi Reliance Retail Limited This is computer generated document not requiring any signature	SELLER'S Acceptance Signature Title Date
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PURCHASE ORDER

Number : 5000205219
Po Date : 17.11.2023
Page No : 1

Sr.No	Article No. HSN Code	EAN No. Vendor Article No. Vendor Item No	Material Description Delivery Date Site	Quantity	UOM	MRP	Base Cost	CGST (%) SGST(%) CESS(%)	CGST SGST CESS	Total Base Value
1	310086261 94054090		12W LED ROUND SLIM PANEL 17.12.2023 7999	11.000	EA		571.76	9.00 9.00 0.00	566.04 566.04 0.00	6,289.36
2	310090640 94054090		20W LED TUBE LIGHT 17.12.2023 7999	1.000	EA		143.73	9.00 9.00 0.00	12.94 12.94 0.00	143.73
Grand Total of Qty				12.000						
				TOTAL BASIC VALUE				INR		6,433.09
				TOTAL CGST				INR		578.98
				TOTAL SGST				INR		578.98
				Total Order Value:				INR		7,591.05

Header text :

7999 Thoppumpady RELIANCE DIGITAL MINI 452 9008 Sharun John JFM 50316742 NA 07.11.2023 REPLACEMENT WORK OF LED CEILING LIGHTS PG2 17.11.2023 NOV NA NA QJFMKL23241953 16.11.2023

Terms of payment :

Pro-rata payment(s) shall be made within 30 days from the date of receipt of GOODS, or receipt of correct invoice & dispatch documents whichever is later.

Note(S) :

» It is essential that the seller shall mention Item No & Item code along with corresponding Material Description and P.O. No. as mentioned above, in the Delivery challan(On-Shore Order) / Packing List (Off-shore Order) and invoice for ease of material Inwarding and Bill Processing. It is also essential that the Seller attaches a Tag /Sticker with each item indicating item Code & PO No. Failure to do so may be the grounds for the rejection(s) or delay in release of payment(s).

» Suppliers need to call the destination DC/Store atleast 24 hrs in advance to schedule the delivery time for goods. Vehicles without prior appointment could be subject to delay.

GSTIN Number Details:

GSTIN No : 32AABCR1718E1ZY

Pan No : AABCR1718E

» As per recent amendment(s) in the Income-Tax Rules ("Rules") made vide the Income-tax (22nd Amendment) Rules, 2015, effective 1 January 2016. Rule 114B of the Rules as substituted, mentions transactions in relation to which Permanent Account Number (PAN) is to be quoted on all documents and includes sale or purchase of goods or services of any nature for an amount exceeding two lakh rupees per transaction (Sl. No 18 of the Table in Rule 114B).