Tax Invoice

Invoice No:	RTE 25	Ship to Party/Address of Delivery		
Invoice Date:	03.01.2026	Name:	Narula Infrastructure Pvt. LTD.	
Reverse Charges (Y/N	N	Address:	D NO 65,PALLA STREET AGRAHARAM ,KORATTUR CHENNAI-600076	
Serial No.:	002	GSTIN/UIN:		33AACCN1993Q1ZX
State:	Tamilnadu Code 33	State:	Tamilnadu	Code 33

Address Details

Name	AM COMMUNICATION		
Address Details	4/4448, Kannudaiyanpatti, Pachudaiyanpatti, Manapparai, Tiruchirappalli - 621306		
PAN No.	FGRPM3006C	GSTIN/UIN:	33FGRPM3006C1ZO

WO Details		Service Detils	
WO No.	NIPL\TN\WO25-26\TV25D30-001	Service Place	TIRUNELVELI
WO Date	30.12.2025	Circle	TAMILNADU
Service Period		01-12-2025 TO 31-12-2025	

Bill To Party		Bank Details	
Name:	Narula Infrastructure Pvt. LTD.	Bank Name:	FEDERAL BANK
Address:	D NO 65,PALLA STREET AGRAHARAM ,KORATTUR CHENNAI-600076	Account No.	25170200000141
GSTIN/UIN:	33AACCN1993Q1ZX	Bank IFSC:	FDRL0002517
State:	Tamilnadu 33	Bank Branch	MANAPPARAI

SN	Service Code	Service description	Qty	Rate	Total Taxable Amount	SGST		CGST		TOTAL
						Rate	Amount	Rate	Amount	
1	998716	O&M SURVEILLANCE (SER)Remark:Tamilnadu-1(ROTN-TIRUNELVELI-1) [DEC"25]	1.000	225,000.00	225,000.00	9%	20,250.00	9%	20,250.00	265,500.00
					225,000.00				40,500.00	265,500.00

Total Invoice Amount in Words	TAX	Total Amount before Tax:	225,000.00
Two Lakhs Sixty Five Thousand and Five Hundred only	SGST 9%		20,250.00
	Add: CGST 9%		20,250.00
	Total TAX:		40,500.00
	Round Off:		-
	Total Amount after Tax:		265,500.00

Declaration :
1) I/We declare that this invoice shows actual price of the goods and/ or services described and that all particulars are true and correct.
2) Error and Omission in the this invoice shall be subject to the jurisdiction of the < CITY>

Certified that the particulars given above are true and correct

For

FOR AM COMMUNICATION
A. malathi
Proprietor.

Registered Office :