

# AM COMMUNICATION

**4/4448, Kannudaiyanpatti, Pachudaiyanpatti, Manapparai, Tiruchirappalli - 621306**

**Mail id : arunspmba@gmail.com**

# Tax Invoice

<b>Invoice No:</b>	RTE 25			<b>Ship to Party/Address of Delivery</b>		
<b>Invoice Date:</b>	13.01.2026			<b>Name:</b>	Narula Infrastructure Pvt. LTD.	
<b>Reverse Charges (Y/</b>	N			<b>Address:</b>	D NO 65,PALLA STREET AGRAHARAM ,KOR	
<b>Serial No.:</b>	003			<b>GSTIN/UIN:</b>		33AACCN19
<b>State:</b>	Tamilnadu	<b>Code</b>	33	<b>State:</b>	Tamilnadu	<b>Code</b>

### Address Details

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

## WO Details

### Service Details

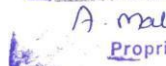
WO No.	NIPL\TN\WO25-26\TV25112-001	Service Place	TIRU
WO Date	12.01.2026	Circle	TAN
Service Period	01-01-2026 TO 31-01-2026		

### 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	Bank Branch	MANAPPARAI

SN	Service Code	Service description	Qty	Rate	Total Taxable Amount	SGST		Rate
						Rate	Amount	
1	998716	O&M SURVEILLANCE (SER)Remark:Tamilnadu- 1(ROTN-TIRUNELVELI-1) [JAN"26]	0.903	2,25,000.00	2,03,175.00	9%	18,285.75	9%
					2,03,175.00			36

Total Invoice Amount in Words		TAX		Total Amount
Two Lakhs Thirty Nine Thousand and Seven Hundred and Forty Six only			SGST	
		Add:	CGST	
<p>Declaration :</p> <p>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.</p> <p>2) Error and Omission in the this invoice shall be subject to the jurisdiction of the &lt; CITY&gt;</p>		Total TAX:		
		Round Off:		
		Total Amount after Tax:		
		Certified that the particulars given above are true and correct.		
		For		
Registered Office :				

ON

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