



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

Mail id : arunspmba@gmail.com

### Tax Invoice

Invoice No:	RTE 25	Ship to Party/Address of Delivery	
Invoice Date:	13.01.2026	Name:	Narula Infrastructure Pvt. LTD.
Reverse Charges (Y/	N	Address:	D NO 65,PALLA STREET AGRAHARAM ,KORATTUR
Serial No.:	003	GSTIN/UIN:	33AACCN1993Q1ZX
State:	Tamilnadu	Code	33
		State:	Tamilnadu
			Code

### Address Details

Name	AM COMMUNICATION		
Address Details	4/4448, Kannudaiyanpatti, Pachudaiyanpatti, Manapparai, Tiruchirappalli - 621306		
PAN No.	FGRPM3006C	GSTIN/UIN:	33FGRPM3006C1Z0

### WO Details

### Service Details

WO No.	NIPL\TN\WO25-26\TV25112-001	Service Place	TIRUNELVELI
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	Amount	Rate
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 after Tax
Two Lakhs Thirty Nine Thousand and Seven Hundred and Forty Six only	SGST	
	CGST	
		Total TAX:
		Round Off:
		Total Amount after Tax:
Declaration :	Certified that the particulars given above are true and correct.	
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>		
	For	
	A. mal	
	Proprietary	
		Registered Office :

**Cell : 9710017744  
9025700639**

ON