

TAX INVOICE

ORIGINAL FOR RECIPIENT

**CEDAR ELEVATORS INDUSTRIES**

GSTIN: 33TZCPS1782R1Z6

67/37, D.S.COMPLEX , NORTH MADA VEETHI,
 Chennai
 Chennai, TAMIL NADU, 600050
 Mobile: +91 8220202757, 7871731844
 Email: cedarelevatorsindustries@gmail.com

Invoice #:

CE105

Invoice Date:

19 Dec 2025

Place of Supply:

33-TAMIL NADU

Due Date:

19 Dec 2025

Customer Details:**Magnetech Elevators Private Limited****MAGNETECH ELEVATORS PRIVATE LIMITED**

GSTIN: 33AALCM5998H1ZV

Billing Address:

43

POLICE COMMISSIONER OFFICE ROAD, CHENNAI

Chennai, TAMIL NADU, 600008

Ph: 9380731790

service.magnetech@gmail.com

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Limit Switch - NC	84313100	210.00	151 QTY	31,710.00	5,707.80 (18%)	37,417.80
2	Blower Fan - 330/2000	84313100	2,300.00	26 QTY	59,800.00	10,764.00 (18%)	70,564.00
3	Door Sensor	84313100	4,100.00	6 QTY	24,600.00	4,428.00 (18%)	29,028.00
4	Round Fan	84313100	1,350.00	12 QTY	16,200.00	2,916.00 (18%)	19,116.00
5	LOP - Single Button	84313100	1,250.00	40 NOS	50,000.00	9,000.00 (18%)	59,000.00
6	Lop - Double Button	84313100	1,550.00	22 NOS	34,100.00	6,138.00 (18%)	40,238.00
7	COP	84313100	6,250.00	18 NOS	1,12,500.00	20,250.00 (18%)	1,32,750.00
8	COP - With NS	84313100	6,500.00	1	6,500.00	1,170.00 (18%)	7,670.00

Total Items / Qty : 8 / 276

Taxable Amount ₹3,35,410.00

CGST 9.0% ₹30,186.90

SGST 9.0% ₹30,186.90

Round Off 0.20

Total ₹3,95,784.00

Total amount (in words): INR Three Lakh, Ninety-Five Thousand, Seven Hundred And Eighty-Four Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84313100	335410.00	9%	30,186.90	9%	30,186.90	60373.80
TOTAL	3,35,410.00		30,186.90		30,186.90	60373.80

Amount Payable: ₹3,95,784.00**Bank Details:**

Bank: Karur Vysya Bank

Account Holder: CEDAR ELEVATORS INDUSTRIES

Account #: 1754010000000545

IFSC Code: KVBL0001754

Branch: Padi

Pay using UPI:



For CEDAR ELEVATORS INDUSTRIES

Authorized Signatory