



GPR Electrical and Automation Pvt Ltd

Plot NO D 366, Road No : 08, Satyanarayanapuram,,
Medipally Mdl, Hyderabad - 500098, Telangana.

INVOICE

Company Details	Invoice and Delivery Details
Phone 9177110084 Mail gprelakshmi@gmail.com GSTIN 36AAGCG2108L2ZM State Telangana, Code: 36	Invoice No & Date: 501/22-23, 04 Apr 2022 Due Date: May 19, 2022, Due Amount: 0 PO No & Date: 4300036323, 04 Jul 2022
Buyer (Bill To)	Consignee (Ship To)
M/s. PIRAMAL PHARMA LIMITED DIGWAL VILLAGE,KOHIR MANDAL SANGA REDDY, GSTIN : 36AALCP0909M1Z2, State : Telangana, Code: 36	M/s. PIRAMAL PHARMA LIMITED DIGWAL VILLAGE,KOHIR MANDAL SANGA REDDY, GSTIN : 36AALCP0909M1Z2, State : Telangana, Code: 36

#	Description of Goods	HSN	Quantity	Rate	Amount	CGST	SGST	Total Amount
1	6 SQMM EARTHING CABLE	7408	300.00 <i>Mtrs</i>	58	17400	1566 9.0%	1566 9.0%	20,532
2	1/2" NPT CABLE GLANDS	8536	50 <i>Nos</i>	135	6750	608 9.0%	608 9.0%	7,965
3	1-1/4 CABLE GLANDS	8536	30 <i>Nos</i>	295	8850	797 9.0%	797 9.0%	10,443
4	1-1/2 DC ET CABLE GLAND	8536	30 <i>Nos</i>	325	9750	878 9.0%	878 9.0%	11,505
5	1/2" NPT BLIND PLUG	7305	95 <i>Nos</i>	55	5225	470 9.0%	470 9.0%	6,166
6	300 MM GI LADER CABLE TRAY	7307	200.00 <i>Mtrs</i>	770	154020	13862 9.0%	13862 9.0%	181,744
7	300 MM GI CABLE TRAY	9301	200.00 <i>Mtrs</i>	730	146080	13147 9.0%	13147 9.0%	172,374
8	200 MM GI CABLE TRAY	8544	200.00 <i>Mtrs</i>	569	113740	10237 9.0%	10237 9.0%	134,213
9	100 MM GI CABLE TRAY WITH COVER	7300	200.00 <i>Mtrs</i>	617	123460	11111 9.0%	11111 9.0%	145,683
10	50 MM GI CABLE TRAY	7301	200.00 <i>Mtrs</i>	325	64920	5843 9.0%	5843 9.0%	76,606
11	1/4" SS 304 TUBE	8708	1000.00 <i>Mtrs</i>	125	125000	11250 9.0%	11250 9.0%	147,500
12	1/2" OD SS 304 TUBING	7304	100.00 <i>Mtrs</i>	286	28600	2574 9.0%	2574 9.0%	33,748
13	SS 1/2" OD X 1/2" OD X 1/2" NPT TEE	7307	10 <i>Nos</i>	365	3650	329 9.0%	329 9.0%	4,307
14	SS 1/2" NPT MALE X 1/2" NPT 150 MM NIPPLE	7307	50 <i>Nos</i>	120	6000	540 9.0%	540 9.0%	7,080

Total Invoiced Amount In Words

Nine Lakh, Fifty-Nine Thousand, Eight Hundred And Sixty-Five Rupees Only

Bank Account Details

Account No: 566130110000034

Bank: BANK OF INDIA

Branch: BODUPPAL BRANCH,HYD

IFSC Code: BKID0005661

Terms and Conditions

45 DAYS PAYMENT CREDIT

Decleration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Total Amount Before Tax	813,445.00
Add: CGST	73,210.00
Add: SGST	73,210.00
Total GST Amount	146,420.00
Total Amount After Tax	₹ 959,865

GST payable on reverse chargs - Nill (E. & O.E)

For M/s GPR Electrical and Automation Pvt Ltd

Authorised Signatory