

GST INVOICE

**KARTHI ELECTRICAL WORKS**

8/2, Gowtham Complex, Rajiv Gandhi Street, Meyyanoor Main Road,
Five Roads, Salem- 636004. EMAIL:karthielectricalworks@gmail.com
CONTACT : 9944927615, 9894652564



Authorized Service Partner

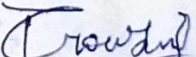
GSTIN : 33AEUPT8302C1ZE

Authorized Service Partner

| | | |
|--|------------|-----------|
| Consignee RASI SEEDS (P) LIMITED ATTUR GSTIN: 33AABCR2871C1ZS | Invoice No | 346 |
| | Date | 04-Oct-24 |
| | | 2024-25 |

| S.No | SAC | Particulars | Rate | % | CGST | SGST | Amount (INR) |
|--------------|--------|--|-------|---|-------|-------|--------------|
| 1 | 998719 | VIBRATOR COIL SET COMPLETE DISMANDLING SERVICING AND FITTING LABOUR CHARGES | 1,000 | 9 | 90.00 | 90.00 | 1,180.00 |
| TOTAL LABOUR | | | 1,000 | | 90.00 | 90.00 | 1180.00 |

| | | | | | |
|---|--|--------------|-----------------------------|--|-------|
| Amount in Words ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY | | | ROUND OFF | | |
| | | | GRAND TOTAL | | 1,180 |
| | | | For Karthi Electrical Works | | |
| Bank Detail | | Gate Pass No | Date | | |
| Acc Number : 1246-128-000000181 | | UNIT-C | 30-09-24 | | |
| Bank Name : KARUR VYSYA BANK | | | | | |
| Branch : Alagapuram, Salem | | | | | |
| IFS Code : KVBL0001246 | | | | | |


Authorized Signatory

Rewinders: All type of heavy duty electrical AC & DC motors, alternators, transformers, dynamic balancing.

Authorized Signatory

