



ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANTYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
, TEL-04259258414,EMAIL-nagarajan@rootsemall.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



TAX INVOICE

Invoice No. : 5512305400
Date : 07.07.2023
PO No. : 20230617018
PO Date : 17.06.2023
Our Ref No. : 330857
Our Ref Dt : 29.06.2023
Acc Ref No. : 90016047
Delivery No. : 0080672014

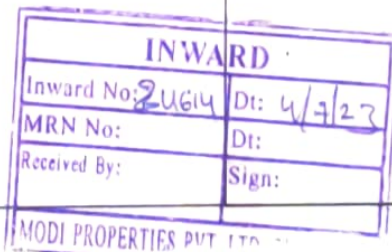
Bill To:
0014051616
M/s. MAYFLOWER PLATINUM
WELFARE ASSOCIATION
5-4-187/3and4, IInd Floor,
Soham Mansion, M.G. Road,
Hyderabad-500003
Telangana
GSTIN No : URP

Ship To:
14041610-MAY FLOWER
PLATINUM
Sy 82/1, Mallapur,
Nacharam,
Hyderabad-500076
Telangana
Contact Person & Phone: SUBHASH
& + 918897740583

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	553350069-00/SWITCH - BRUSH MOTOR//84799090	1/EA	1160.00	0.00	0.00	1160.00	18	208.80
2	553350548-00/EDGE PROTECTOR - E450//84799090	1/EA	912.00	0.00	0.00	912.00	18	164.16
3	553350577-00/LIP-INNER 750MM//84799090	2/EA	1029.00	0.00	0.00	2058.00	18	370.44
4	553350578-00/LIP-OUTER 750MM//84799090	2/EA	1029.00	0.00	0.00	2058.00	18	370.44
5	553350760-00/FLOAT GUIDE//84799090	1/EA	158.00	0.00	0.00	158.00	18	28.44

IRN:

Payment Terms : 100 % PAYMENT ALONG WITH
PO
Transporter : GATI-KINTETSU EXPRESS
PRIVATE
LR No & LR Dt : D70283117 & 07.07.2023
Rep ID : Chandra Reddy,M (Hyderabad -
Branch) Tel: 7729997908 __, 040
27164483/27164484
Boxes & Weight : ICB / 5KG
Place of Supply : UR,Telangana
InCotermis : Paid Basis to Our A/C
E-way Bill No : 591521738669



Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore
Jurisdiction only. E.&O.E

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED(1)
Date: 2023.07.07 11:14:00 +05'30'
Karthikeyan S
Location: LOGISTICS

Prepared/Checked |

Authorized Signatory

ROOTS MULTICLEAN LTD



SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANTYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
, TEL-04259258414,EMAIL-nagarajan@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662

Bill To: 0014051616 M/s. MAYFLOWER PLATINUM WELFARE ASSOCIATION 5-4-187/3and4, IInd Floor, Soham Mansion, M.G Road, Hyderabad-500003 Telangana GSTIN No : URP	Ship To: 14041610-MAY FLOWER PLATINUM Sy 82/1, Mallapur, Nacharam Hyderabad-500076 Telangana Contact Person & Phone: SUBHASH & + 918897740583	TAX INVOICE	
		Invoice No. : 5512305400 Date : 07.07.2023 PO No. 20230617018 PO Date 17.06.2023 Our Ref No. 330857 Our Ref Dt 29.06.2023 Acc Ref No. 90016047 Delivery No. 0080672014	

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
6	558350397-00/OUTLET DRAIN HOSE//84799090	1/EA	471.00	0.00	0.00	471.00	18	84.78
7	558350536-00/SUCTION HOSE ASSY - EB 50/45//84799090	1/EA	1354.00	0.00	0.00	1354.00	18	243.72
8	552670135-00/WING NUT M8 (PLASTIC)//73181500	1/EA	23.00	0.00	0.00	23.00	18	4.14
Sub Total				0.00		8194.00		1474.92
IGST 18%								1474.92
Rounding Off								0.08

TOTAL AMOUNT IN WORDS	RUPEES NINE THOUSAND SIX HUNDRED SIXTY NINE ONLY	TOTAL	9669.00
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Date: 2023.07.07 11:14:05 +05:30
Karthikeyan.S
Location: LOGISTICS



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