

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Page 1 of 2

Customer Details				Billing Details			
Shipping Details GV One Plot No.15-B, MN Park Phase-I, Sy No. 230 to 243 Turkapally Hyderabad, Telangana- 500078				Invoice No 36724			
PO No 20240427018				Invoice Date 29 Apr 2024			
PO Date 27 Apr 2024				GSTIN: 36AADCB2608M1Z0			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
2	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	50.00	23.00	1,150	18.00	207.00
3	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	35.00	49.00	1,715	18.00	308.7
4	ELEC2354-Electrical-Metal Box--8Way-Nos.	85381010	25.00	63.00	1,575	18.00	283.5
5	ELEC3590-Electrical-Conducting Bends-PVC-25X1.5mm-Nos.	39174000	50.00	7.00	350	18.00	63.00
6	ELEC9595-Electrical-DB TPN-3 Phase--4Way-Nos	85371000	6.00	2,315.00	13,890	18.00	2,500.2
Total Taxable Amount				18,880.00			
Total Invoice Amount				3,398.4			
IGST				22,278.00			
CGST							
SGST							
0.00				1,699.2			
1,699.2				1,699.2			

Rupees : Twenty Two Thousands Two Hundred And Seventy Eight Only.



Signature