



NO.237/A2 TO 243/3,KOVLPALAYAM TO NEGAMAM
ROAD,KANYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-raja@rootsemail.com

GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Ship To: GSTIN :URP
GSTIN :URP
14060275-JAYSUDHA(9701532934
Greens Tower - NSQ
Opp: Hyderabad Public School
Begumpet
Hyderabad-500016
Telangana
Contact Person & Phone:
JAYSUDHA & + 919701532934

TAX INVOICE

Invoice No. : 5412508402
Date : 06.09.2025
PO No. : 20250724021
PO Date : 04.07.2025
Our Ref No. : 420756
Our Ref Dt : 06.09.2025
Acc Ref No. : 90027549
Delivery No. : 0080839006

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	559210005-00/FLIPPER + / (Manually operated Walk-Behind sweeping machine, with an area Coverage of 2600 m2/h.)/552100A06858/96039000	1/EA	26057.00	5211.40-	0.00	20845.60	18	3752.21
2	559350017-00/RootsScrub E4545 - 230V 50Hz (DOMESTIC)/(Extremely compact electrically operated scrubber drier having performance area up to 1800 m2 / hr/553510A03115/84798999	1/EA	145794.00	29158.80-	0.00	116635.20	18	20994.34
3	558350178A-00/BRUSH GROUP 450 - NYLON 66(DESPATCH ALON//84799090	1/EA	3007.00	150.35-	0.00	2856.65	18	514.20
Sub Total				-34520.55		140337.45		25260.75

IRN: c3bc906e30d779c740fc576a102c1a19c3f683a4dbb3146e58706305ea916a80

Transporter V-TRANS (INDIA) LTD

No & LR Dt 3071034126 & 06.09.2025

ROOTS Rep ID Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

Boxes & Weight : 1CB + 1WB + 1CB / 445KG

Place of Supply : 36, Telangana

InCotermis Paid Basis to Our A/C

E-way Bill No : 531873022267

Valid From 2025-09-06 14:19:00

Valid Till 2025-09-11 23:59:00

Discount	-34520.55
IGST 18%	25260.75
Rounding Off	0.20

INWARD

Inward No: 6079 Date: 15/9/23

MRN No:

Received By: *Surya*

Signature: *[Signature]*

N SQUARE LIFE SCIENCE LLP (GREEN TOWN)

"TRUE COPY"

TOTAL AMOUNT IN WORDS:	RUPEES ONE LAKH SIXTY FIVE THOUSAND FIVE HUNDRED NINETY EIGHT ONLY	TOTAL	165598.00
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Terms & Cond. Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. These goods are sold on returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product services associated with this invoice, the buyer agrees to resolve any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is made, done and accepted by both parties in presence of

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MEDIA CLEAN LIMITED

Date: 2025-09-06 14:11
Kardakyan 5
Location: LOC131118

Authorized Signatory

Prepared By _____
Checked By _____

REDMI A4 5G

Green towers

© 2006 Tamil Nadu India Customer Care No. 1800-419-9779. Phone : 91 422-4336539.
Email: sales@roots.co.in Web : www.roots.co.in

18/09/2025 12:29