TAX INVOICE

MAAJISA ELECTRICALS
No. 29, A M LANE, B V K IYENGAR ROAD CROSS
CHICKPET, BANGALORE-560053
TEL - 080-48515326, 9342246522
UDYAM REG. NO. - UDYAM-KR-03-0130995
GSTIN/UIN: 29AZDPD0876H1ZC
State Name : Karnataka, Code : 29
Contact : 080-48515326,9342246522

Invoice No. **6555**	Dated **22-Nov-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
KOTHNUR BLORE -560076
9019288062

Consignee (Ship to)
PURPLE ENGINEERING
NO.7385 , Bhawani Road Hebbagodi,
Bangalore, mo : 9591900287
GSTIN/UIN : 29AZCPM2221Q1Z2
State Name : Karnataka, Code : 29

Contact person : K. Murli
Contact : 9591900287, 9591900287
E-Mail : engineeringpurple@gmail.com

Buyer (Bill to)
PURPLE ENGINEERING
NO.7385 , Bhawani Road Hebbagodi,
Bangalore, mo : 9591900287
GSTIN/UIN : 29AZCPM2221Q1Z2
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Contact person : K. Murli
Contact : 9591900287, 9591900287
E-Mail : engineeringpurple@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**150 Watt Flood Light**	9405	**6 NOS**	2,750.00	NOS	**16,500.00**
2	**22 WATT LED BATTEN**	9405	**9 NOS**	265.00	NOS	**2,385.00**
3	**400 MM CABLE TIE**	3926	**1 pkts**	650.00	pkts	**650.00**
4	**10sq mm Wire Allumunium**	8544	**2 ROLL**	1,150.00	ROLL	**2,300.00**
5	**4.0SQ MM 2 CORE ALL ARMOD**	8544	**150.00 Mtrs**	55.00	Mtrs	**8,250.00**
						30,085.00
	Output Sgst @ 9%					**2,707.65**
	Output Cgst @ 9 %					**2,707.65**
	Less : ***Round Off***					**(-)0.30**
	Total					**₹ 35,500.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9405	18,885.00	9%	1,699.65	9%	1,699.65	3,399.30
3926	650.00	9%	58.50	9%	58.50	117.00
8544	10,550.00	9%	949.50	9%	949.50	1,899.00
Total	**30,085.00**		**2,707.65**		**2,707.65**	**5,415.30**

Tax Amount (in words) : **INR Five Thousand Four Hundred Fifteen and Thirty paise Only**

Company's PAN : **AZDPD0876H**

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

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **035905502015**
Branch & IFS Code : **AVENUE ROAD & ICIC0000359**

Customer's Seal and Signature

for MAAJISA ELECTRICALS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice