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. **6557**	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
NELMANGALA RAILWAY STATION

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	**45 WATT LED STREET LIGHT** *PHILIPS IP 66*	9405	**10 NOS**	1,750.00	NOS	**17,500.00**
2	**SINTEX PVC BOX 3040**	8538	**10 NOS**	685.00	NOS	**6,850.00**
3	**1.5sq mm Wire 90mtr**	8544	**1 ROLL**	1,685.00	ROLL	**1,685.00**
4	**2.5sqmm Wire 90mtr**	8544	**1 ROLL**	2,750.00	ROLL	**2,750.00**
5	**S/P MCB (6 TO 32 AMPS)**	8536	**10 NOS**	165.00	NOS	**1,650.00**
6	**MCB CHANNEL METAL**	8536	**2 NOS**	50.00	NOS	**100.00**
7	**KUT 10 CONNECTOR**	8536	**10 NOS**	185.00	NOS	**1,850.00**
8	**5 Feet J.I. Pipe** *50 MM JINDAAL B CLASS*	7306	**10 NOS**	1,250.00	NOS	**12,500.00**
9	**8 MM BOLT NUT WITH WASHER**	8536	**40 NOS**	20.00	NOS	**800.00**
						45,685.00
	Output Sgst @ 9%					**4,111.65**
	Output Cgst @ 9 %					**4,111.65**

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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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
	Less : ***Round Off***					**(-)0.30**
	Total					**₹ 53,908.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Three Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9405	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
8538	6,850.00	9%	616.50	9%	616.50	1,233.00
8544	4,435.00	9%	399.15	9%	399.15	798.30
8536	4,400.00	9%	396.00	9%	396.00	792.00
7306	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**45,685.00**		**4,111.65**		**4,111.65**	**8,223.30**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Twenty Three 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

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