

Quotation



RDS ELECTRIC COMPANY
852, AVINASHI ROAD
COIMBATORE-641018
Hello: 9597365111,7200047379
Landline : 0422-2300704,2387580
GSTIN/UIN: 33BVPPS8733P1ZI
State Name : Tamil Nadu, Code : 33
E-Mail : orders@rdselectric.in , accounts@rdselectric.in

Invoice No. PROFORMA-1-25/26	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	

Buyer (Bill to)

Cash

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PHILIPS LED BATTEN 20W/22W	94051090	20 NOS	118.65	NOS		2,373.00
2	PHILIPS LED FLOOD LIGHT 70W BVP214	94054090	2 NOS	1,500.00	NOS		3,000.00
3	L823 - 12 WAY SPN D/D - LEGRAND(507612)	85371000	1 NOS	1,578.40	NOS		1,578.40
4	ELCB 40A FP 30MA - LEGRAND-411877	85362040	1 NOS	2,035.00	NOS		2,035.00
5	LSP10 - 10A SP MCB-408590	85362030	5 NOS	132.60	NOS		663.00
6	LSP20 - 20A SP MCB-408593	85362030	3 NOS	132.60	NOS		397.80
7	4 CORE X 6 SQMM ALU AR XLPE INDL CABLE	85446090	10.00 MTRS	92.25	MTRS		922.50
8	MS 12 - 12M MY/MC SURFACE BOX-689021	85381010	4 NOS	288.00	NOS		1,152.00
9	LC 16 - MC 16M PLATE	85381090	4 NOS	195.00	NOS		780.00
10	LC 9 - MC 9M PLATE-675569	85381090	2 NOS	136.20	NOS		272.40
11	LC 4 - MC 4M PLATE-675564	85381090	4 NOS	71.40	NOS		285.60
12	LC 1133 - MC 5 STEP DIMMER-675964	84149030	18 NOS	252.00	NOS		4,536.00
13	LC 1101 - MC 6A 1 WAY SWITCH-675501	85365020	45 NOS	29.15	NOS		1,311.75
14	LC 1126 - MC 6A 2X1 SOCKET-675551	85366910	6 NOS	74.50	NOS		447.00
15	LC 1128 - MC 16A SOCKET-675555	85366910	4 NOS	122.00	NOS		488.00
16	CROMPTON HI-SPEED FAN 48"	84145120	18 NOS	1,508.47	NOS		27,152.46
17	M15-FRLS 1.5 SQMM 1100V INDL. CABLE(200 MTRS) RR RED -2 , BLK& GREEN EACH 1	85446020	4 COIL	3,510.00	COIL		14,040.00
18	M25-FRLS 2.5 SQMM 1100V INDL.CABLE(200MTRS) R,Y,B,B	85446020	4 COIL	5,718.60	COIL		22,874.40
19	PVC PIPE 3/4" 2MM - VASAVI-ROYAL	39172310	40 LENGTH	67.00	LENGTH		2,680.00
20	PVC BEND 3/4"2MM-VASAVI	39172110	30 NOS	7.50	NOS		225.00
21	PVC DEEP 3/4" JUNCTION BOX - VASAVI 3W	39172110	30 NOS	13.20	NOS		396.00
22	PVC PIPE 1" 2MM ROYAL - VASAVI	39172310	35 LENGTH	92.00	LENGTH		3,220.00
23	PVC BEND 1"2MM-VASAVI	39172110	20 NOS	10.00	NOS		200.00
24	PVC DEEP 1" JUNCTION BOX - VASAVI 3W	39172110	20 NOS	14.20	NOS		284.00
25	FLEXIBLE HOSE 1"	39173300	5.00 MTRS	12.00	MTRS		60.00
26	FLEXIBLE HOSE 3/4"	39173300	5.00 MTRS	8.00	MTRS		40.00
27	COPPER SWG NO.14	74081990	0.500 KGS	975.00	KGS		487.50
28	8X25MM SELF DRILLING SCREW	73181200	100 NOS	1.80	NOS		180.00
29	LOCK DRILL BIT STAR BIT	82074090	1 NOS	50.00	NOS		50.00
30	3MM DRILL BIT STEEL	82075000	5 NOS	59.50	NOS		297.50
31	TAPEROLL(WONDER)	85469090	20 NOS	16.00	NOS		320.00
32	CLAMP 3/4"	39174000	144 NOS	1.60	NOS		230.40
33	CLAMP 1"	39174000	144 NOS	1.80	NOS		259.20
34	G.I.WIRE 18SWG	72172010	3.000 KGS	125.00	KGS		375.00
							93,613.91

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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Quotation



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State Name : Tamil Nadu, Code : 33
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Invoice No.

PROFORMA-1-25/26

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

22-Nov-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Buyer (Bill to)

Cash

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : STATE TAX (SGST) CENTRAL TAX (CGST) ROUND OFF						8,425.28 8,425.28 (-)0.47
Total							1,10,464.00

Amount Chargeable (in words)

One Lakh Ten Thousand Four Hundred Sixty Four INR Only

E. & O.E

Company's PAN : **BVPPS8733P**

Declaration

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

Company's Bank Details

A/c Holder's Name : **RDS ELECTRIC COMPANY**

Bank Name : **THE CATHOLIC SYRIAN BANK**

A/c No. : **02630-202-19571**

Branch & IFS Code : **COLLECTORATE BRANCH & CSBK0000263**

Customer's Seal and Signature

for RDS ELECTRIC COMPANY

Prepared by Verified by

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Quotation**(Tax Analysis)**Invoice No. **PROFORMA-1-25/26**Dated **22-Nov-25****RDS ELECTRIC COMPANY**

852, AVINASHI ROAD

COIMBATORE-641018

Hello: 9597365111,7200047379

Landline : 0422-2300704,2387580

GSTIN/UIN: 33BVPPS8733P1ZI

State Name : Tamil Nadu, Code : 33

E-Mail : orders@rdselectric.in , accounts@rdselectric.in

Party : **Cash**

State Name : Tamil Nadu, Code : 33

Place of Supply : Tamil Nadu

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94051090	2,373.00	9%	213.57	9%	213.57	427.14
94054090	3,000.00	9%	270.00	9%	270.00	540.00
85371000	1,578.40	9%	142.06	9%	142.06	284.12
85362040	2,035.00	9%	183.15	9%	183.15	366.30
85362030	1,060.80	9%	95.47	9%	95.47	190.94
85446090	922.50	9%	83.03	9%	83.03	166.06
85381010	1,152.00	9%	103.68	9%	103.68	207.36
85381090	1,338.00	9%	120.42	9%	120.42	240.84
84149030	4,536.00	9%	408.24	9%	408.24	816.48
85365020	1,311.75	9%	118.06	9%	118.06	236.12
85366910	935.00	9%	84.15	9%	84.15	168.30
84145120	27,152.46	9%	2,443.72	9%	2,443.72	4,887.44
85446020	36,914.40	9%	3,322.30	9%	3,322.30	6,644.60
39172310	5,900.00	9%	531.00	9%	531.00	1,062.00
39172110	1,105.00	9%	99.45	9%	99.45	198.90
39173300	100.00	9%	9.00	9%	9.00	18.00
74081990	487.50	9%	43.88	9%	43.88	87.76
73181200	180.00	9%	16.20	9%	16.20	32.40
82074090	50.00	9%	4.50	9%	4.50	9.00
82075000	297.50	9%	26.78	9%	26.78	53.56
85469090	320.00	9%	28.80	9%	28.80	57.60
39174000	489.60	9%	44.07	9%	44.07	88.14
72172010	375.00	9%	33.75	9%	33.75	67.50
Total	93,613.91		8,425.28		8,425.28	16,850.56

Tax Amount (in words) : **Sixteen Thousand Eight Hundred Fifty INR and Fifty Six paise Only****for RDS ELECTRIC COMPANY**

Prepared by

Verified by

Authorised Signatory