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 **24-Feb-26**
Delivery Note	Mode/Terms of Payment **Immediate**
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)
SEYONZ INTERIOR AND EXTERIOR
9/2D KMC TOWER, KOVAIPUDUR,
COIMBATORE
GSTIN/UIN : 33EEPPS9271L1ZJ
PAN/IT No : EEPPS9271L
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu
Contact : 9159778771

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPE 1" 2MM ROYAL - VASAVI**	39172310	**150 LENGTH**	95.05	LENGTH		**14,257.50**
2	**PVC BEND 1"2MM-VASAVI**	39172110	**150 NOS**	10.50	NOS		**1,575.00**
3	**PVC PIPE 3/4" 2MM - VASAVI-ROYAL**	39172310	**50 LENGTH**	67.50	LENGTH		**3,375.00**
4	**PVC BEND 3/4"2MM-VASAVI**	39172110	**70 NOS**	8.00	NOS		**560.00**
5	**3"JOINT BOX(39174000)**	39174000	**70 NOS**	32.00	NOS		**2,240.00**
6	**FAN HOOK BOX METAL**	73079990	**23 NOS**	90.00	NOS		**2,070.00**
7	**PVC PASTE 118ML**	35061000	**6 NOS**	50.00	NOS		**300.00**
8	**SELF ADHESIVE TAPE ROLL(39173300)**	39191000	**5 NOS**	45.00	NOS		**225.00**
9	**HACKSAW BLADE 1" (7318)**	73181500	**5 NOS**	15.00	NOS		**75.00**
							24,677.50
	STATE TAX (SGST)						**2,220.98**
	CENTRAL TAX (CGST)						**2,220.98**
	Less : ***ROUND OFF***						**(-)0.46**
	Total						**29,119.00**

Amount Chargeable (in words) *E. & O.E*
Twenty Nine Thousand One Hundred Nineteen INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39172310	17,632.50	9%	1,586.93	9%	1,586.93	3,173.86
39172110	2,135.00	9%	192.15	9%	192.15	384.30
39174000	2,240.00	9%	201.60	9%	201.60	403.20
73079990	2,070.00	9%	186.30	9%	186.30	372.60
35061000	300.00	9%	27.00	9%	27.00	54.00
39191000	225.00	9%	20.25	9%	20.25	40.50
73181500	75.00	9%	6.75	9%	6.75	13.50
Total	**24,677.50**		**2,220.98**		**2,220.98**	**4,441.96**

Tax Amount (in words) : **Four Thousand Four Hundred Forty One INR and Ninety Six paise Only**

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