

Invoice No. PROFORMA-1-25/26	Dated 22-Nov-25
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. TELE	Dated 22-Nov-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC BEND 20MM 2MM-VASAVI	39172110	500 NOS	6.50	NOS		3,250.00
2	PVC DEEP JUNCTION BOX 20MM-VASAVI 3W-50,4W-50	39172110	100 NOS	21.75	NOS		2,175.00
3	PVC BEND 1"2MM-VASAVI	39172110	250 NOS	9.20	NOS		2,300.00
4	PVC DEEP 1" JUNCTION BOX - VASAVI 4W-100,3W-75/2W-50/1W-20	39172110	245 NOS	22.40	NOS		5,488.00
							13,213.00
	STATE TAX (SGST)						1,189.17
	CENTRAL TAX (CGST)						1,189.17
	Less : ROUND OFF						(-)0.34
	Total		1,095 NOS				15,591.00 ₹

Amount Chargeable (in words) E. & O.E
Fifteen Thousand Five Hundred Ninety One INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172110	13,213.00	9%	1,189.17	9%	1,189.17	2,378.34
Total	13,213.00		1,189.17		1,189.17	2,378.34

Tax Amount (in words) : **Two Thousand Three Hundred Seventy Eight INR and Thirty Four 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
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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice