

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 1 Days
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)
SMIT ENTERPRISES
76-85 , 2ND FLOOR , RACE COURSE
ROAD , COIMBATORE.
GSTIN/UIN : 33BKDPA6882J1Z4
PAN/IT No : BKDPA6882J
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P1 - FR MULTI 1 SQ.MM 1100V INDL CABLE(180 MTRS) R-6,BLK-4,YLW-3, GREEN-4,BLUE -3	85446020	20 COIL	1,896.00	COIL		37,920.00
2	P15- FR MULTI 1.5 SQMM 1100V INDL CABLE (180 MTRS) GREY -4	85446020	4 COIL	2,923.20	COIL		11,692.80
3	P25- FR MULTI 2.5 SQMM 1100V INDL CABLE (180 MTRS) BLUE & YLW EACH 3	85446020	6 COIL	4,682.40	COIL		28,094.40
4	M25 - PFR MULTI 2.5SQMM 1100V INDL., CABLE(90MTRS) BLUE & YLW EACH 1	85446020	2 COIL	2,637.50	COIL		5,275.00
5	P4-FR MULTI 4 SQMM 1100 INDL., CABLE(180MTRS) RED & BLK	85446020	4 COIL	7,145.00	COIL		28,580.00
6	C6- CAT 6 DATA CABLE - FINOLEX L	85444992	305.00 MTRS	27.90	MTRS		8,510.00
7	CURTAIN SPRING BOX- 30 MTRS	73201020	2 BOX	350.00	BOX		700.00
8	TAPE ROLL EFAB 7 MTRS	85469090	36 NOS	12.50	NOS		450.00
							1,21,222.20
							10,910.00
							10,910.00
							(-)0.20
	STATE TAX (SGST)						
	CENTRAL TAX (CGST)						
	ROUND OFF						
	Less :						
	Total						1,43,042.00

Amount Chargeable (in words)

E. & O.E

One Lakh Forty Three Thousand Forty Two INR Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85446020	1,11,562.20	9%	10,040.60	9%	10,040.60	20,081.20
85444992	8,510.00	9%	765.90	9%	765.90	1,531.80
73201020	700.00	9%	63.00	9%	63.00	126.00
85469090	450.00	9%	40.50	9%	40.50	81.00
Total	1,21,222.20		10,910.00		10,910.00	21,820.00

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