

TAX INVOICE



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.

RDS-3123-25/26

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

IRN :

Ack No. :

Ack Date :

Buyer (Bill to)

PEOPLE'S LAUNDRY

192/B,I FLOOR, AVINASHI ROAD,
OPP TO GRG MATRIC SCHOOL,
PEELAMEDU, COIMBATORE
GSTIN/UIN : 33ABDFP2206P1Z8
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu
Contact : 9629296092

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEM 63A FP CHANGEVER SWITCH - 31108	85369090	1 NOS	3,870.00	NOS		3,870.00
2	M10 - FR MULTI 10SQMM 1100V INDL CABLE SPYKAAR	85446020	100.00 MTRS	104.49	MTRS		10,449.00
							14,319.00
							STATE TAX (SGST)
							CENTRAL TAX (CGST)
							ROUND OFF
Less :							1,288.71
							1,288.71
							(-)0.42
Total							16,896.00

Amount Chargeable (in words)

E. & O.E

Sixteen Thousand Eight Hundred Ninety Six INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	3,870.00	9%	348.30	9%	348.30	696.60
85446020	10,449.00	9%	940.41	9%	940.41	1,880.82
Total	14,319.00		1,288.71		1,288.71	2,577.42

Tax Amount (in words) : **Two Thousand Five Hundred Seventy Seven INR and Forty Two paise Only**Company's PAN : **BVPPS8733P**

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**

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

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