

TAX INVOICE



RDS ELECTRIC COMPANY
 852, AVINASHI ROAD
 COIMBATORE-641018
 Hello: 9597365111,7200047379
 Landline : 0422-2300704,2387580
 GSTIN/UIN: 33BVPPS8733P1Z1
 State Name : Tamil Nadu, Code : 33
 E-Mail : orders@rdselectric.in , accounts@rdselectric.in

Invoice No. RDS-4481-25/26	Dated 24-Feb-26
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)
YOGHAN ENTERPRISES
 2ND,IA,CHITRAMAHAL,
 SWARNAMBIKALAYOUT, RAMNAGAR,
 GSTIN/UIN : 33ANSPA5225A2ZJ
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 9994500600

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	7512-S7 12M TINT SUPPORT FRAMES	85389000	10 NOS	96.40	NOS		964.00
2	7508-S7 8M TINT SUPPORT FRAMES	85389000	12 NOS	72.00	NOS		864.00
3	7506-S7 6M TINT SUPPORT FRAMES	85389000	5 NOS	57.60	NOS		288.00
4	7504-S7 4M TINT SUPPORT FRAMES	85389000	8 NOS	39.60	NOS		316.80
5	C&S BELL PUSH SWITCH	85365020	1 NOS	271.20	NOS		271.20
6	7008GG-SPECIAL 7 20A 1W WITH INDICATOR(GG)	85365020	20 NOS	139.83	NOS		2,796.60
7	7015GG-S7 16A 2 X 1 SOCKET(GG & BLK)	85366910	20 NOS	169.23	NOS		3,384.60
8	7003GG-S7 1M BELL PUSH WITH INDICATOR(GG)	85365020	1 NOS	111.01	NOS		111.01
9	7006GG-SPECIAL 7 10A 2 W SWITCH(GG)	85365020	10 NOS	92.79	NOS		927.90
10	7000GG-SPECIAL 7 10A 1 W SWITCH-GG	85365020	100 NOS	29.66	NOS		2,966.00
11	7011GG-S7 6A SOCKET(GG & BLK)	85366910	20 NOS	89.40	NOS		1,788.00
12	7013GG-S7 13A INTL.SOCKET 2M (G/G)	85365020	10 NOS	183.89	NOS		1,838.90
13	7025GG-S7 DUMMY(GG/BLK)	85369090	20 NOS	11.01	NOS		220.20
14	2001 - 4 x 4 MD PLATE	85389000	5 NOS	29.66	NOS		148.30
15	2006 - 12 X 4 MD PLATE	85389000	4 NOS	79.66	NOS		318.64
16	ELCB 63A FP 30MA - LEGRAND	85362040	1 NOS	2,389.83	NOS		2,389.83
17	LSP20 - 20A SP MCB-408593	85362030	6 NOS	133.10	NOS		798.60
18	LSP16 - 16A SP MCB-408592	85362030	6 NOS	133.10	NOS		798.60
19	LSP10 - 10A SP MCB-408590	85362030	10 NOS	133.10	NOS		1,331.00
20	DRYWALL SCREW 38X6	73181900	60 NOS	1.40	NOS		84.00
21	DRYWALL SCREW 50X6	73181900	60 NOS	1.60	NOS		96.00
22	DRYWALL SCREW 25X6	73181900	60 NOS	0.80	NOS		48.00
23	DRYWALL SCREW 19X6	73181900	60 NOS	0.70	NOS		42.00
24	TAPEROLL(WONDER)	85469090	10 NOS	20.33	NOS		203.30
25	RAWELL PLUG-(18%)	39251000	5 PKTS	8.50	PKTS		42.50
26	DRYWALL SCREW 60X6	73181900	60 NOS	1.90	NOS		114.00
27	3058 - FAN CEILING PLATE(7")	85389000	10 NOS	12.71	NOS		127.10
28	3054 - CEILING ROSE PLATE (3.5")	85389000	10 NOS	5.60	NOS		56.00

23,335.08
STATE TAX (SGST) 2,100.15
CENTRAL TAX (CGST) 2,100.15

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SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

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 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 9994500600

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :	ROUND OFF					(-)0.38
Total							27,535.00 ₹

Amount Chargeable (in words) E. & O.E
Twenty Seven Thousand Five Hundred Thirty Five INR Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	3,082.84	9%	277.46	9%	277.46	554.92
85365020	8,911.61	9%	802.04	9%	802.04	1,604.08
85366910	5,172.60	9%	465.53	9%	465.53	931.06
85369090	220.20	9%	19.82	9%	19.82	39.64
85362040	2,389.83	9%	215.08	9%	215.08	430.16
85362030	2,928.20	9%	263.53	9%	263.53	527.06
73181900	384.00	9%	34.56	9%	34.56	69.12
85469090	203.30	9%	18.30	9%	18.30	36.60
39251000	42.50	9%	3.83	9%	3.83	7.66
Total	23,335.08		2,100.15		2,100.15	4,200.30

Tax Amount (in words) : **Four Thousand Two Hundred INR and Thirty 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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