

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-4487-25/26 | 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 |

Buyer (Bill to)
MR N.GURUVAYURAPPAN
 13A 1, RAILWAY MENS COLONY, CHERAN
 NAGAR BUS STOP, KOUNDAMPALAYAM,
 GSTIN/UIN : 33AGFPG7155B1ZV
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu
 Contact : 9952666888

IRN : **b429213aff58ea63affbed0aa3861227-080f09cd712638d4f353a6ab9f3fb77c**

e-Invoice



Ack No. : 152624824884121
 Ack Date : **24-Feb-26**

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|-------------------------|---|----------|----------|----------|------|---------|--------------------|
| 1 | MS1-FR MULTI 1.0 SQMM INDL CABLE(90 MTRS) | 85446020 | 4 COIL | 1,136.30 | COIL | | 4,545.20 |
| 2 | MS25- FR MULTI 2.5 SQMM 1100V INDL CABLE(90 MTRS) | 85446020 | 2 COIL | 2,841.80 | COIL | | 5,683.60 |
| 3 | TAPEROLL(WONDER) | 85469090 | 10 NOS | 12.70 | NOS | | 127.00 |
| 4 | MS25-FR MULTI 2.5 SQMM INDL CABLE (45MTRS) | 85446020 | 2 COIL | 1,431.00 | COIL | | 2,862.00 |
| 5 | MS15- FR MULTI 1.5 SQMM 1100V INDL CABLE (45 MTRS) | 85446020 | 2 COIL | 898.00 | COIL | | 1,796.00 |
| | | | | | | | 15,013.80 |
| Less : STATE TAX (SGST) | | | | | | | 1,351.24 |
| CENTRAL TAX (CGST) | | | | | | | 1,351.24 |
| ROUND OFF | | | | | | | (-)0.28 |
| FREIGHT OUTWARDS | | | | | | | 120.00 |
| Total | | | | | | | 17,836.00 ₹ |

Amount Chargeable (in words)

Seventeen Thousand Eight Hundred Thirty Six INR Only

E. & O.E

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85446020 | 14,886.80 | 9% | 1,339.81 | 9% | 1,339.81 | 2,679.62 |
| 85469090 | 127.00 | 9% | 11.43 | 9% | 11.43 | 22.86 |
| Total | 15,013.80 | | 1,351.24 | | 1,351.24 | 2,702.48 |

Tax Amount (in words) : **Two Thousand Seven Hundred Two INR and Forty Eight 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