

Tax Invoice

Tirumala Electrical Engineering Works & Sales College Road.Jade Tq Sorab Dst Shivamoga PIN CO 577419 PH.NO 9448554397 GSTIN/UIN: 29ABFPH3655L1ZB State Name : Karnataka, Code : 29 Contact : 9448554397 E-Mail : tirumalaelectricalsjade@gmail.com		Invoice No. 371 Delivery Note	e-Way Bill No. Dated 22-Nov-25 Mode/Terms of Payment
Consignee (Ship to) Barmappa Mangarshikoppa State Name : Karnataka, Code : 29		Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through	Other References Dated Delivery Note Date Destination
Buyer (Bill to) Barmappa Mangarshikoppa State Name : Karnataka, Code : 29		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	V4 2 Hp 15 Stg Sp Masco Pump Rfh S No C2510603	84137010	1 set	20,176.00	set		20,176.00
2	Adopter Ci 1.25 Heavy	7307	1 NOS	650.00	NOS		650.00
3	Bore Cap 8x1.5	73071110	1 NOS	400.00	NOS		400.00
4	Clamp Set 1.25"	73072900	2 NOS	200.00	NOS		400.00
5	Nrv Ball Ci 1.25	8481	1 NOS	520.00	NOS		520.00
6	1.25" Gi Cupler	73079210	1 NOS	90.00	NOS		90.00
7	1.25" Ss Bend	73079210	1 NOS	300.00	NOS		300.00
8	CABLE 2.5SQMM L&T	85446090	66 MTR	100.00	MTR		6,600.00
9	40 mm Calum Pipe Ashirvad	39172390	20 NOS	470.00	NOS		9,400.00
10	Out Door Box Pvc	85371000	1 NOS	1,100.00	NOS		1,100.00
11	Masco 2 Hp Sp Panel	8537100	1 NOS	2,850.00	NOS		2,850.00
12	63AMP FUSE PVC	853610	2 NOS	250.00	NOS		500.00
13	7/20 Waire	854460	2 MTR	60.00	MTR		120.00
14	50mm 6 Kg Finolex	39172390	30 NOS	320.00	NOS		9,600.00
15	16MM LLDPE TUBING	39011010	800 MTR	10.50	MTR		8,400.00
16	16mm End Cap Premier	39172990	30 NOS	3.50	NOS		105.00
17	16.MM GROMMET PREMIER	39172990	30 NOS	3.50	NOS		105.00
18	16..MM TAKE OFF PREMIER	39172990	30 NOS	3.50	NOS		105.00
19	50 mm Premier Valve		3 NOS	350.00	NOS		1,050.00
20	16mm		1 NOS	50.00	NOS		50.00
							62,521.00
	Less : Dhiscunt			(-)15	%		(-)9,378.15
	CGST @ 6%				6 %		525.90
	SGST @ 6%				6 %		525.90
	CGST @ 9%				9 %		4,838.04
	SGST @ 9%				9 %		4,838.04
	Total						₹ 63,870.73

Amount Chargeable (in words) INR Sixty Three Thousand Eight Hundred Seventy and Seventy Three paise Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	Company's Bank Details A/c Holder's Name : Tirumala Electrical Engineering Works & Sales Bank Name : Canara Bank A/c No. : 0580261000160 Branch & IFS Code : Jade & CNRB0000580 SWIFT Code : for Tirumala Electrical Engineering Works & Sales Authorised Signatory

Tax Invoice
(Tax Analysis)

Invoice No. **371**

Dated **22-Nov-25**

Tirumala Electrical Engineering Works & Sales

College Road.Jade Tq Sorab Dst Shivamoga

PIN CO 577419 PH.NO 9448554397

GSTIN/UIN: 29ABFPH3655L1ZB

State Name : Karnataka, Code : 29

Contact : 9448554397

E-Mail : tirumalaelectricalsjade@gmail.com

Party : **Barmappa Mangarshikoppa**

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84137010	20,176.00	9%	1,815.84	9%	1,815.84	3,631.68
7307	650.00	9%	58.50	9%	58.50	117.00
73071110	400.00	9%	36.00	9%	36.00	72.00
73072900	400.00	9%	36.00	9%	36.00	72.00
8481	520.00	9%	46.80	9%	46.80	93.60
73079210	390.00	9%	35.10	9%	35.10	70.20
85446090	6,600.00	9%	594.00	9%	594.00	1,188.00
39172390	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
85371000	1,100.00	9%	99.00	9%	99.00	198.00
8537100	2,850.00	9%	256.50	9%	256.50	513.00
853610	500.00	9%	45.00	9%	45.00	90.00
854460	120.00	9%	10.80	9%	10.80	21.60
39011010	8,400.00	6%	504.00	6%	504.00	1,008.00
39172990	315.00	6%	18.90	6%	18.90	37.80
	1,050.00	9%	94.50	9%	94.50	189.00
	50.00	6%	3.00	6%	3.00	6.00
Total	62,521.00		5,363.94		5,363.94	10,727.88

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Seven and Eighty Eight paise Only**

for Tirumala Electrical Engineering Works & Sales

Authorised Signatory