

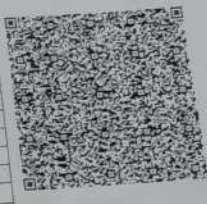
**POLYCAB**

**POLYCAB INDIA LIMITED**

Address : CHENNAI DEPOT 2 721 SF No 14 15 Apollobery Village, Padokuppan Village, Thiruvallur Taluk, Thiruvallur District 600652  
INDIA

**TAX INVOICE**  
(As per Rule 46 of CGST Rule, 2017)

CIN : L31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

<b>Buyer's details / Place of Supply</b> DHANALAKSHMI ELECTRICALS 45, SOMASUNDARAM MILL ROAD, KATOOR COIMBATORE, COIMBATORE TAMIL NADU 641009 IN State: TAMIL NADU PAN: AARF13662N		Invoice Reference Number (IRN) Code: 521528 State Code: 33 GSTIN: 33AABFD3602N1ZQ	Customer PO Number: 01 Customer PO Date: 22-NOV-24 Supply Order No: 24252147788 Supply Order Date: 22-NOV-24 Supply Order Type: Stock Supply Channel: CHANNEL SALES Primary Code: Raj A. Mr. Gekul	Tax Invoice No: TN721S2425104408 Tax Invoice Date: 22-NOV-24 E-Way Bill No: 521736226651 E-Way Bill Date: 22-NOV-24 RCM Applicability: Tax not payable under Reverse Charge
<b>Consignee's details / Place of Delivery</b> DHANALAKSHMI ELECTRICALS 45, SOMASUNDARAM MILL ROAD, KATOOR COIMBATORE, COIMBATORE TAMIL NADU 641009 IN State: TAMIL NADU PAN: AARF13662N Mobile Number: 9944475871		Code: 521528 State Code: 33 GSTIN: 33AABFD3602N1ZQ	AR Invoice Number: 2501217648 Payment Terms: ADV Shipment Note No: 91922795 Type of Removal: Intrastate Mode of Transport: TRUCK Vehicle No: TN02BH7669 Carrier Code/Name: LASTMILE LOGISTICS LR/RR/BL No Date: Driver Name: CHANDIRAN Driver's Contact: 9952621728	



Sr No	CORE	SQMM	Color	HSN	Unit Nos/ Drum/Lot	Drum No / Coil (MTR)	Pack Size	UOM	Billing Qty	Equivalent MtrQty	Rate/LOM (Rs.)	Net Taxable Value(Rs)	CGST Rate	CGST Amt	SGST Rate	SGST Amt	K F CESS Rate	K F CESS Amt	Total Value (Rs)	
(LDIS09-CYUAYL) POLYCAB MAKE (POLYCABMAXIMA+) 1100 V FLEXIBLE BARE COPPER CONDUCTOR, PVC HR FR-LSH INSULATED HV INDUSTRIAL CABLE AS PER IS 694																				
1	1C	2.5 SQ MM	BLACK	8544609	2	12/BO X	COIL-90M	120.0	10800	120.0	2482.46	297,895.20	9%	26810.57	9%	26810.57	0%	0.00	351516.34	
2	1C	1.5 SQ MM	BLACK	8544609	1	16/BO X	COIL-90M	128.0	11520	128.0	1581.22	202,396.16	9%	18213.65	9%	18213.65	0%	0.00	238827.46	
3	1C	2.5 SQ MM	BLUE	8544609	1	12/BO X	COIL-90M	24.0	2160	24.0	2482.46	59,579.04	9%	5362.11	9%	5362.11	0%	0.00	70903.25	
4	1C	1.5 SQ MM	BLUE	8544609	1	24/BO X	COIL-90M	120.0	10800	120.0	1082.03	129,843.60	9%	11685.92	9%	11685.92	0%	0.00	153315.52	
5	1C	2.5 SQ MM	RED	8544609	1	12/BO X	COIL-90M	120.0	10800	120.0	2482.46	297,895.20	9%	26810.57	9%	26810.57	0%	0.00	351516.34	
6	1C	1.5 SQ MM	YELLOW	8544609	1	24/BO X	COIL-90M	120.0	10800	120.0	1082.03	129,843.60	9%	11685.92	9%	11685.92	0%	0.00	153315.52	
7	1C	1.8 SQ MM	RED	8544609	1	24/BO X	COIL-90M	240.0	21600	240.0	1082.03	259,687.20	9%	23371.85	9%	23371.85	0%	0.00	306730.25	
8	1C	6 SQ MM	RED	8544609	1	6/BO X	COIL-90M	18.00	1620	18.00	5442.52	97,965.36	9%	8816.88	9%	8816.88	0%	0.00	114601.12	

GST Invoice Number : TN721S2425104408

Cust PO Number : 01

Sl. No.	CORE	SQMM	Color	HSN	Unit Nos Drum/Lot	Drum No / Coil (MTR)	Pack Size	COM	Billing Qty	Equival ent MtrQty	Rate/UOM (Rs.)	Net Taxable Value(Rs)	CGST Rate	CGST Amnt	SGST Rate	SGST Amnt	K T CESS Rate	K T CE An	
9	1C	1.5 SQ MM	GREEN	8544609 0	2		16-BO X	COIL- 90M	80.00	7200	1581.22	126,497.60	9%	11384.7 8	9%	11384.7 8	0%		
10	1C	4 SQ MM	BLUE	8544609 0	1		8-BO X	COIL- 90M	8.00	720	3626.55	29,012.40	9%	2611.32	9%	2611.32	0%		
11	1C	4 SQ MM	RED	8544609 0	1		8-BO X	COIL- 90M	16.00	1440	3626.55	58,024.80	9%	5222.23	9%	5222.23	0%		
12	1C	1 SQ MM	BLACK	8544609 0	1		24-BO X	COIL- 90M	240.0 0	21600	1082.03	259,687.20	9%	23371.8 5	9%	23371.8 5	0%		
14									1,234. 00	111060	<b>Total</b>	<b>1948327.36</b>		<b>175349.46</b>		<b>175349.46</b>			
CGST in words (Rs): One Lakh Seventy Five Thousand Three Hundred Fourty Nine and paise Fourty Six Only											TCS	0.000							
SGST in words (Rs): One Lakh Seventy Five Thousand Three Hundred Fourty Nine and paise Fourty Six Only											G Total	<b>1,948,327.36</b>		<b>175349.46</b>		<b>175349.46</b>			
KFC in words (Rs): Zero Only																			
<b>Total Invoice Value (In Words) (Rs) : Twenty Two Lakh Ninety Nine Thousand Twenty Six and paise Twenty Eight ONLY</b>																			

**Declaration:** Certified that the amount indicated above represents the price actually charged and there is no additional consideration is following, directly or indirectly, for such supplies over and above what has been declared. The particulars herein furnished are true and complete to the best of our knowledge.

- TERMS AND CONDITIONS**
1. Acceptance of terms prescribed on the Purchase Order shall be subject to acceptance of terms and conditions prescribed herein.
  2. The Credit Period starts from the date of Invoice.
  3. No Claim will be recognized unless notified within 2 days after delivery of goods.
  4. Goods shall not be returned for credit or exchange without obtaining a prior written approval of the Company.
  5. Payment shall be made in accordance with the Payment Policy of the Company, if not, interest shall be charged as per agreed terms.
  6. The Parties hereby agree to the exclusive jurisdiction of Mumbai for resolution of any dispute arising out of this sale.

For PO

