

TAX INVOICE

As per Rate 4% of CGST Rate, 2017

POLYCAB INDIA LIMITED

Address : CHENNAI DEPOT 2 721 SF No 14 15 Aylachery Village Padukuppam Village Thiruvallur Taluk Thiruvallur District 600052 INDIA

CIN : L31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

Invoice Reference Number (IRN): c53617026e91dc5db5fc64ad43e49f1919e2b032bc4f8401ef7ad4acd3ab0a61

Tax Invoice No : TN72IS2425104287
 Tax Invoice Date : 16-NOV-24
 E-Way Bill No : 551733483711
 E-Way Bill Date : 16-NOV-24
 RCM Applicability : Tax not payable under Reverse Charge



Customer PO Number : 2501213372
 Customer PO Date : 15-NOV-24
 Supply Order No : 24252143501
 Supply Order Date : 15-NOV-24
 Supply Order Type : Stock
 Supply Channel : CHANNEL SALES
 Primary Code : Rao, Mr. Hemanth

Buyer's details / Place of Supply:
 GANAPATHY ELECTRICALS
 51, KOVAI ROAD KANGHEYAM TIRUPPUR DHARAPURAM
 TAMIL NADU 638701 IN
 State : TAMIL NADU
 PAN : AAHFG2535P
 State Code : 33
 GSTIN : 33AAHFG2535P1Z7

Consignee's details / Place of Delivery:
 GANAPATHY ELECTRICALS
 51, KOVAI ROAD KANGHEYAM TIRUPPUR DHARAPURAM
 TAMIL NADU 638701 IN
 State : TAMIL NADU
 PAN : AAHFG2535P
 Mobile Number : 9865975338

FOR GANAPATHY ELECTRICALS
[Signature]
Partsel

Sr No	CORE	SQMM	Color	HSN	Unit Nos/ Drum/Lot	Drum No / Coil (MTR)	Pack Size	UOM	Billing Qty	Equivalent MtrQty	Rate/UOM (Rs.)	Net Taxable Value(Rs)	CGST Rate	CGST Amnt	SGST Rate	SGST Amnt	KF CESS Rate	KF CESS Amnt	Total Value (Rs)
(GMR502-P003) 25A 30mA 2P RCCB 10kA Type AC																			
1				8536204 0	2		36/BO X	NUMB ERS	12.00	12	1053.97	12,647.64	9%	1138.29	9%	1138.29	0%	0.00	14924.22
(GMR502-P005) 40A 30mA 2P RCCB 10kA Type AC																			
2				8536204 0	1		36/BO X	NUMB ERS	18.00	18	1168.13	21,026.34	9%	1892.37	9%	1892.37	0%	0.00	24811.08
(GMR504-P005) 40A 30mA 4P RCCB 10kA Type AC																			
3				8536204 0	1		18/BO X	NUMB ERS	12.00	12	1407.99	16,895.88	9%	1520.63	9%	1520.63	0%	0.00	19937.14
(GMM201-P001) C006A 1P 10KA MCB POLYCAB																			
4	C-TYPE	1P	GREY	8536203 0	1		108/BO O X	NUMB ERS	48.00	48	94.05	4,514.40	9%	406.30	9%	406.30	0%	0.00	5326.99
(GMM202-P001) C006A 2P 10KA MCB POLYCAB																			
5	C-TYPE	2P	GREY	8536203 0	1		54/BO X	NUMB ERS	6.00	6	321.37	1,928.22	9%	173.54	9%	173.54	0%	0.00	2275.30