POLYCAB INDIA LIMITED

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

CIN : L31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

TAX INVOICE

(As per Rule 46 of CGST Rule, 2017)

Invoice Reference Number (IRN): d0fec52492d55637b9fc275fc3b50a238efd848be6a7cb2478958f65b9ef8a75

Buyer's details / Place of Supply:
GANAPATHY ELECTRICALS
51, KOVAI ROAD KANGEYAM TIRUPPUR DHARAPURAM
TAMIL NADU 638701 IN

Code: 1816529

State : TAMIL NADU
PAN : AAHFG2535P
State Code : 33
GSTIN : 33AAHFG2535P1Z7

Consignee's details / Place of Delivery:
GANAPATHY ELECTRICALS
51, KOVAI ROAD KANGEYAM TIRUPPUR DHARAPURAM
TAMIL NADU 638701 IN

Code: 1816529

State : TAMIL NADU
PAN : AAHFG2535P
Mobile Number : 9865975338
State Code : 33
GSTIN : 33AAHFG2535P1Z7

For GANAPATHY ELECTRICALS
Partner

Customer PO Number	: 1
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
AR Invoice Number	: 2501215689
Payment Terms	: ADV
Shipment Note No	: 91826741
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

Tax Invoice No	: **TN721S2425104353**
Tax Invoice Date	: **20-NOV-24**
E-Way Bill No	: 531735170240
E-Way Bill Date	: 20-NOV-24
RCM Applicability	: Tax not payable under Reverse Charge

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	K F CESS Rate	K F CESS Amnt	Total Value (Rs)
	(GMR504-P006) 63A 30mA 4P RCCB 10kA Type AC																		
1				85362040	1	.	18/BOX	NUMBERS	12.00	12	1566.88	18,802.56	9%	1692.23	9%	1692.23	0%	0.00	22187.02
						1			**12.00**	**12**	**Total**	**18802.56**		**1692.23**		**1692.23**		**0.00**	**22187.02**
											TCS	22.187							
											G Total	**18,824.75**		**1692.23**		**1692.23**		**0.00**	**22209.21**

CGST in words (Rs): One Thousand Six Hundred Ninety Two and paise Twenty Three Only
SGST in words (Rs): One Thousand Six Hundred Ninety Two and paise Twenty Three Only
KFC in words (Rs): Zero Only
Total Invoice Value (In Words) (Rs) : Twenty Two Thousand Two Hundred Nine and paise Twenty One ONLY

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.

For POLYCAB INDIA LIMITED

Authorized Signatory