

POLYCAB INDIA LIMITED

TAX INVOICE

(As per Rule 46 of CGST Act, 2017)

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): 049d0d7a291278850edfe68663b2268011b057241f69180890817477281c125

Tax Invoice No : TN721S2425104462
 Tax Invoice Date : 25-NOV-24
 E-Way Bill No : 531737336105
 E-Way Bill Date : 25-NOV-24
 RCM Applicability : Tax not payable under Reverse Charge



Upda

Customer PO Number : 01
 Customer PO Date : 25-NOV-24
 Supply Order No : 24252149256
 Supply Order Date : 25-NOV-24
 Supply Order Type : Stock
 Supply Channel : CHANNEL SALES
 Primary Code : Mr. Sivanesh
 AR Invoice Number : 2501219450
 Payment Terms : ADV
 Shipment Note No : 92034748
 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

Code : 378521
 State Code : 33
 GSTIN : 33AGFPP3725N1Z5
 Code : 378521
 State Code : 33
 GSTIN : 33AGFPP3725N1Z5

Buyer's details / Place of Supply:
 S.K. GOVINDASAMY CO
 103-4, VELLAKOVIL ROAD, MUTHUR ERODE ERODE
 TAMIL NADU 638105 IN
 State : TAMIL NADU
 PAN : AGFPP3725N

Consignee's details / Place of Delivery:
 S.K. GOVINDASAMY CO
 103-4, VELLAKOVIL ROAD, MUTHUR ERODE ERODE
 TAMIL NADU 638105 IN
 State : TAMIL NADU
 PAN : AGFPP3725N
 Mobile Number : 9842334345

S.K. GOVINDASAMY & CO
MUTHUR
98423 34345

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 Amt	SGST Rate	SGST Amt	KF CESS Rate	KF CESS Amt	Total Value (Rs)	
(LDIS09-CYUAYF) POLYCAB MAKE (POLYCABPRIMMA) 1100 V FLEXIBLE BARE COPPER CONDUCTOR, PVC FRLF INSULATED HV INDUSTRIAL CABLE AS PER IS 694																				
1	1C	2.5 SQ MM	RED	85446090	1		12/BO X	COIL-90M	12.00	1080	2228.82	26,745.84	9%	2407.13	9%	2407.13	0%	0.00	31560.09	
2	1C	2.5 SQ MM	GREEN	85446090	1		12/BO X	COIL-90M	12.00	1080	2228.82	26,745.84	9%	2407.13	9%	2407.13	0%	0.00	31560.09	
3	1C	4 SQ MM	RED	85446090	1		8/BO X	COIL-90M	8.00	720	3421.47	27,371.76	9%	2463.46	9%	2463.46	0%	0.00	32298.68	
4	1C	4 SQ MM	BLUE	85446090	1		8/BO X	COIL-90M	8.00	720	3421.47	27,371.76	9%	2463.46	9%	2463.46	0%	0.00	32298.68	
5	1C	1 SQ MM	GREEN	85446090	1		24/BO X	COIL-90M	24.00	2160	963.30	23,119.20	9%	2080.73	9%	2080.73	0%	0.00	27280.66	
6	1C	1.5 SQ MM	BLUE	85446090	1		16/BO X	COIL-90M	16.00	1440	1400.43	22,406.88	9%	2016.62	9%	2016.62	0%	0.00	26440.12	
7	1C	2.5 SQ MM	BLACK	85446090	1		12/BO X	COIL-90M	12.00	1080	2228.82	26,745.84	9%	2407.13	9%	2407.13	0%	0.00	31560.09	
8	1C	4 SQ MM	YELLOW	85446090	1		8/BO X	COIL-90M	8.00	720	3421.47	27,371.76	9%	2463.46	9%	2463.46	0%	0.00	32298.68	