

CIN : L31300GJ1996PLC114183

PAN : AAACP6474E **GSTIN :** 33AAAACP6474E1ZK

Invoice Reference Number (IRN):

6e36486115a765f22dc803813f3ed8c41565241f34764e70de00c5e2b8127059

Buyer's details / Place of Supply:

S.K. GOVINDASAMY CO
103-4, VELLAKOVIL ROAD, MUTHUR 16, VELLAKOVIL ROAD, MUTHUR ERODE TAMIL NADU 638105 IN

State : TAMIL NADU
PAN : AGPPP3725N

Code
387529

State Code : 33
GSTIN : 33AGPPP3725N1Z5

Consignee's details / Place of Delivery:

S.K. GOVINDASAMY CO
103-4, VELLAKOVIL ROAD, MUTHUR 16, VELLAKOVIL ROAD, MUTHUR ERODE TAMIL NADU 638105 IN

State : TAMIL NADU
PAN : AGPPP3725N
Mobile Number : 9842334345

Code
387529

S.K GOVINDASAMY & CO
MUTHUR
98423 34345

Tax Invoice No : TN725S2526101713
Tax Invoice Date : 23-JAN-26
E-Way Bill No : 511944293204
E-Way Bill Date : 23-JAN-26
RCM Applicability : Tax not payable under Reverse Charge



Customer PO Number : 01
Customer PO Date : 22-JAN-26
Supply Order No : 25262201977
Supply Order Date : 22-JAN-26
Supply Order Type : Stock
Supply Channel : CHANNEL SALES
Primary Code : Saravanan, Mr. Harishankar
AR Invoice Number : 2601250956
Payment Terms : ADV
Shipment Note No : 101315985
Type of Removal : Intrastate
Mode of Transport : TRUCK
Vehicle No. : TN29CD1262
Carrier Code/Name : JOVEENS LOGISTICS
LR/RR/BL No Date. :
Driver Name : SURESH
Driver's Contact : 9080241040

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)
1	(GMR502-P005)	40A	30mA 2P RCCB	10kA	Type AC		36/BO X	NUMB ERS	6.00	6	1176.43	7,058.58	9%	635.27	9%	635.27	0%	0.00	8329.12
2	(GMR504-P005)	40A	30mA 4P RCCB	10kA	Type AC		18/BO X	NUMB ERS	15.00	15	1418.06	21,270.90	9%	1914.38	9%	1914.38	0%	0.00	25099.66
3	(GMM101-P001)	B006A	1P 10KA	MCB	POLYCAB		18/BO X	NUMB ERS	6.00	6	1578.28	9,469.68	9%	852.27	9%	852.27	0%	0.00	11174.22
4	B-TYPE	1P	GREY	8536203	0	1	108/B OX	NUMB ERS	24.00	24	88.33	2,119.92	9%	190.79	9%	190.79	0%	0.00	2501.51
5	B-TYPE	1P	GREY	8536203	0	1	108/B OX	NUMB ERS	36.00	36	88.33	3,179.88	9%	286.19	9%	286.19	0%	0.00	3752.26