SURYA AN IS / ISO 9001 : 2008 COMPANY

Surya Roshni Limited
(Lighting & Consumer Durables Division)

TAX INVOICE
ORIGINAL FOR RECIPIENT

ISSUED UNDER SECTION 31 AND RULE 46 OF THE CGST ACT AND CGST RULES, 2017

Surya Roshni Limited
CIN -L31501HR1973PLC007543
NO 54/3, REDHILLS
TIRUVALLORE ROAD, POOCHIATHIPEDU
CHENNAI, 600052
State Code : 33
Tamil Nadu
GSTIN - 33AAACS3558C1ZQ
TAN NO. - DELS06442C
PAN No: AAACS3558C, www.surya.co.in

Billed To Code : 2105487
S M SSRINIVASAN ELECTRICALS
SHANMUGAM NANDAR LANE
PAMBAN ROAD,CHINTHAMANI ROAD
MADURAI
Mobile : 9894087997
State Code : 33 State : Tamil Nadu 625001
GSTIN : 33AZSPS9903K1ZK

Shipped To Code: 2105487
S M SSRINIVASAN ELECTRICALS
SHANMUGAM NANDAR LANE
PAMBAN ROAD,CHINTHAMANI ROAD
MADURAI
Mobile : 9894087997
State Code : 33 State: Tamil Nadu 625001
GSTIN:33AZSPS9903K1ZK

Invoice No:CN2500003285
Invoice Date :20.08.2025
Ref No:LB11299093/18/31/LD12418778
PO NO: BY TELEPHONE, DT: 20.08.2025
Document Through:
Carriers Nm:PON PURE LOGISTICS PRIVATE LIM
Vehicle No: TN22BJ3022
Despatched To: MADURAI 625001
MKT-F-007 /MKT-F-026
Place of Supply: Tamil Nadu

Sr No.	Description	HSN Code	Qty BOX	Qty NOS	Rate Per Unit(Rs.)	Value(Rs.)	Less: Discount (Rs) Trade Disc	Scheme Disc	OSD	Early Bird	Cash Disc	Freight/ Other Charges(Rs)	Taxable Value(Rs)	Rate of GST	CGST Amt (Rs.)	SGST Amt (Rs.)	IGST Amt (Rs.)	Total Value(Rs)
1	EXTENSION BOARD 5 WAY 5 MTR POWRLINE RED	85371000	2	40	352.75	14,110.00	0.00	0.00	0.00	70.55	421.18	0.00	13,618.27	18.00	1,225.64	1,225.64	0.00	16,069.55
		TOTAL:	2	40		14,110.00	0.00	0.00	0.00	70.55	421.18	0.00	13,618.27		1,225.64	1,225.64	0.00	16,069.55

Total Invoice Value (In Words) :-SIXTEEN THOUSAND SEVENTY RUPEES ONLY
Whether Supply Taxable Under Reverse Charge Mechanism N/A
Special Instruction :-
Remarks:* The above supply is subject to the entitlements as per applicable sales promotion scheme of the company.
Eway Veh No: TN22BJ3022 Transporter Code: 4400507 Transporter Name: PON PURE LOGISTICS PRIVATE

Total CFT	3.732	Add: TCS u/s 206C Of Income Tax Act	0.00
Total weight	23.000		
Eway Bill No	541867358027	Round Off:	0.45
LR/RR No & Date	26.08.2025	Total Invoice Value:	16,070.00

Payment Terms : **Incoterm: Free On Road (Bill Type : YTRD Trade)**

For Surya Roshni Limited

*Interest @15% per annum will be charged extra on overdue payments.
*Payment should be made by A/c Payee Draft/Cheques/RTGS/NEFT only.
*Transaction Subject To Delhi Jurisdiction Only.
*Company will not be responsible for any Cash Payments Mode.

Authorised Signatory
E & O. E.

IRN NO:8170c0768bf22ebc3aa813b7b69efecef6dc14a9317ecd8fe5a9b70ea83d54fe ACK NO: 152522765911886

Registered Office: Prakash Nagar, Bahadurgarh-124507 (Haryana). Phone No. 01276241540,241981 Fax. No.01276241886
Corporate Office: Padma Tower-1,Rajendra Place,New Delhi-110008. Phone No. 01125810093-96. Fax No. 011-25789560.
Works:7 KM Stone,Kashipur-Moradabad Road,Kashipur-244713(U.K) Ph.:0594-7275124,275194,275117 Fax:0594-7275195 J-7,8,9 Malanpur Industrial Area,Malanpur,Distt.Bhind(M.P) Ph.:07539-283551 to 283554 Fax:07539-283483.

Prepared By **Checked By**

SURYA AN IS / ISO 9001 : 2008 COMPANY

Surya Roshni Limited
(Lighting & Consumer Durables Division)

TAX INVOICE
DUPLICATE FOR TRANSPORTER

ISSUED UNDER SECTION 31 AND RULE 46 OF THE CGST ACT AND CGST RULES, 2017

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PAN No: AAACS3558C, www.surya.co.in

Billed To Code : 2105487
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MADURAI
Mobile : 9894087997
State Code : 33 State : Tamil Nadu 625001
GSTIN : 33AZSPS9903K1ZK

Shipped To Code: 2105487
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SHANMUGAM NANDAR LANE
PAMBAN ROAD,CHINTHAMANI ROAD
MADURAI
Mobile : 9894087997
State Code : 33 State: Tamil Nadu 625001
GSTIN:33AZSPS9903K1ZK

Invoice No:CN2500003285
Invoice Date :20.08.2025
Ref No:LB11299093/18/31/LD12418778
PO NO: BY TELEPHONE, DT: 20.08.2025
Document Through:
Carriers Nm:PON PURE LOGISTICS PRIVATE LIM
Vehicle No: TN22BJ3022
Despatched To: MADURAI 625001
MKT-F-007 /MKT-F-026
Place of Supply: Tamil Nadu

Sr No.	Description	HSN Code	Qty BOX	Qty NOS	Rate Per Unit(Rs.)	Value(Rs.)	Less: Discount (Rs) Trade Disc	Scheme Disc	OSD	Early Bird	Cash Disc	Freight/ Other Charges(Rs)	Taxable Value(Rs)	Rate of GST	CGST Amt (Rs.)	SGST Amt (Rs.)	IGST Amt (Rs.)	Total Value(Rs)
1	EXTENSION BOARD 5 WAY 5 MTR POWRLINE RED	85371000	2	40	352.75	14,110.00	0.00	0.00	0.00	70.55	421.18	0.00	13,618.27	18.00	1,225.64	1,225.64	0.00	16,069.55
		TOTAL:	2	40		14,110.00	0.00	0.00	0.00	70.55	421.18	0.00	13,618.27		1,225.64	1,225.64	0.00	16,069.55

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Eway Veh No: TN22BJ3022 Transporter Code: 4400507 Transporter Name: PON PURE LOGISTICS PRIVATE

Total CFT	3.732	Add: TCS u/s 206C Of Income Tax Act	0.00
Total weight	23.000		
Eway Bill No	541867358027	Round Off:	0.45
LR/RR No & Date	26.08.2025	Total Invoice Value:	16,070.00

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For Surya Roshni Limited

Authorised Signatory

E & O. E.

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(Lighting & Consumer Durables Division)

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TRIPLICATE FOR SUPPLIER

ISSUED UNDER SECTION 31 AND RULE 46 OF THE CGST ACT AND CGST RULES, 2017

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