

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 : 2113634 RASHI ENTERPRISES NEMA RAM GANESH Gangaianman Kovil Street Thirukazhukundram Anupuram DAE Township Chengalpattu Mobile : 9444662785 State Code : 33 State : Tamil Nadu 603109 GSTIN : 33ADUPG3125D1ZW		Shipped To Code: 2113634 RASHI ENTERPRISES NEMA RAM GANESH Gangaianman Kovil Street Thirukazhukundram Anupuram DAE Township Chengalpattu Mobile : 9444662785 State Code : 33 State: Tamil Nadu 603109 GSTIN:33ADUPG3125D1ZW		Invoice No:CN2500008830 Invoice Date :25.02.2026 Ref No:LB11404746/18/31/LD12573996 PO NO: WHATSAPP, DT: 25.02.2026 Document Through: Carriers Nm:PON PURE LOGISTICS PRIVATE LIM Vehicle No: TN22BJ3022 Despatched To: Chengalpattu 603109 MKT-F-007 /MKT-F-026 Place of Supply: Tamil Nadu			
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Sr No.	Description	HSN Code	Qty BOX	Qty NOS	Rate Per Unit(Rs.)	Value(Rs.)	Less: Discount (Rs)					Freight/ Other Charges(Rs)	Taxable Value(Rs)	Rate of GST	CGST Amt (Rs.)	SGST Amt (Rs.)	IGST Amt (Rs.)	Total Value(Rs)
							Trade Disc	Scheme Disc	OSD	Early Bird	Cash Disc							
1	20W G-LINE ECO LH 6500K LED BATTEN	94054900	50	1500	98.81	148,215.00	0.00	0.00	0.00	0.00	2,223.23	0.00	145,991.77	18.00	13,139.26	13,139.26	0.00	172,270.29
TOTAL:			50	1500		148,215.00	0.00	0.00	0.00	0.00	2,223.23	0.00	145,991.77		13,139.26	13,139.26	0.00	172,270.29

Total Invoice Value (In Words) :-ONE LAKH SEVENTY TWO THOUSAND TWO HUNDRED SEVENTY RUPEES ONLY 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	64.400	Add: TCS u/s 206C Of Income Tax Act	0.00
	Total weight	300.000		
	Eway Bill No	501962469628	Round Off:	0.29
	LR/RR No & Date	25.02.2026	Total Invoice Value:	172,270.00

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:9ab7d7050a2f7be4198189253bf74337bff3327baf8a564182b04433f07c5bf3 **ACK NO: 152624841479777**

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 J7 to J12 Malanpur Industrial Area,Malanpur,Distt.Bhind(M.P) Ph.:07539-283551 to 283554 Fax:07539-283483.

Prepared By

Checked By

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Total Invoice Value (In Words) :-ONE LAKH SEVENTY TWO THOUSAND TWO HUNDRED SEVENTY RUPEES ONLY		Total CFT		64.400		Add: TCS u/s 206C Of Income Tax Act		0.00	
Special Instruction :-		Total weight		300.000		Eway Bill No		501962469628	
Remarks: * The above supply is subject to the entitlements as per applicable sales promotion scheme of the company.		Round Off:		0.29		LR/RR No & Date		25.02.2026	
Eway Veh No: TN22BJ3022		Transporter Code: 4400507		Transporter Name: PON PURE LOGISTICS PRIVATE		Total Invoice Value:		172,270.00	

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