

TAX INVOICE

Copy No. of GST Invoice: 2017

POLYCAB INDIA LIMITED

Address: 11th Street, Opp. P. S. Office, Thiruvallur Taluk, Thiruvallur District, Tamil Nadu, India

CIN : L31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

Invoice Reference Number (IRN): ed1ea37e8b9da48aedc124db185cb91664aa2ef85f7ed7e91595bf5eb68e7e20

Buyer's details / Place of Supply: S.K. GOVINDASAMY CO 105-4, VELLAKOVIL ROAD, MUTHUR 16, VELLAKOVIL ROAD, MUTHUR, ERODE TAMIL NADU 638105 IN State : TAMIL NADU PAN : AGFPP372SN State Code : 33 GSTIN : 33AGFPP372SN1Z5		Customer PO Number : 306OCT-24 Customer PO Date : 24/08/2024 Supply Order No : 306OCT-24 Supply Order Date : 24/08/2024 Supply Order Type : Stock Supply Channel : CHANNEL SALES Primary Code : Saravanan, Mr. Harishankar AR Invoice Number : 2501213655 Payment Terms : ADV Shipment Note No : 9168747 Type of Removal : Intransit Mode of Transport : TRUCK Vehicle No : TN05CL8311 Carrier Code Name : LASTMILE LOGISTICS LR RR BL No Date : Driver Name : SANJAY Driver's Contact : 8838543272		Tax Invoice No : TN721S2425104294 Tax Invoice Date : 16-NOV-24 E-Way Bill No : 52133355963 E-Way Bill Date : 15-NOV-24 RCM Applicability : Tax not payable under Reverse Charge	
Consignee's details / Place of Delivery: S.K. GOVINDASAMY CO 105-4, VELLAKOVIL ROAD, MUTHUR 16, VELLAKOVIL ROAD, MUTHUR, ERODE TAMIL NADU 638105 IN State : TAMIL NADU PAN : AGFPP372SN Mobile Number : 9842334345					

S.K GOVINDASAMY & CO
MUTHUR
98423 34345

Sr No	CORE	SQMM	Color	HSN	Unit Nos/ Drum/Lot	Drum No / Coil (MITR)	Pack Size	LOM	Billing Qty	Equivalent MtrQty	Rate/COM (Rs.)	Net Taxable Value(Rs)	CGST Rate	CGST Amnt	SGST Rate	SGST Amnt	K F CESS Rate	K F CESS Amnt	Total Value (Rs)										
(GMM101-P004) B020A IP 10KA MCB POLYCAB																													
1	B-TYPE	IP	GREY	85362030	1		108 B OX	NUMB ERS	24.00	24	86.67	2,080.08	9%	187.21	9%	187.21	0%	0.00	2454.49										
(GMM101-P005) B025A IP 10KA MCB POLYCAB																													
2	B-TYPE	IP	GREY	85362030	1		108 B OX	NUMB ERS	48.00	48	86.67	4,160.16	9%	374.41	9%	374.41	0%	0.00	4908.99										
CGST in words (Rs): Three Hundred Seventy Four and paise Forty One Only												TCS		4.909															
SGST in words (Rs): Three Hundred Seventy Four and paise Forty One Only												G Total		4,165.07															
KFC in words (Rs): Zero Only												K F CESS		374.41															
Total Invoice Value (In Words) (Rs) : Four Thousand Nine Hundred Thirteen and paise Ninety ONLY																													