

TAX INVOICE

ORIGINAL FOR RECIPIENT



DNMR Electrical and Civil works

GSTIN: 32BBRPN6660A1ZP PAN: BBRPN6660A
 111/268, MANU HOUSE, ARYANCODE, OTTASEKHARAMANGALAM
 Thiruvananthapuram, KERALA, 695125
 Mobile: +91 8590524050 Email: dnmrelectricalandcivil@gmail.com

Customer Details:

TFS
SEMOLINA KITCHENS PRIVATE LIMITED
 GSTIN: 32ABICS8699F1ZS
Billing Address:
 Administrative Building, Trivandrum International Airport
 Airport Road, Thiruvananthapuram
 Thiruvananthapuram, KERALA, 695008

Invoice #: INV-161
Invoice Date: 10 Jun 2024
Due Date: 25 Jun 2024
Place of Supply: 32-KERALA
Reference: Order Number : Semolina/PO/23-24/0001-34

#	Item	HSN/SAC	Tax	Qty	Rate / Item	Amount
1	Supply and providing cable end termination for 4Cx 25Sq.-mm Copper armoured cable with gland and copper lugs as required	85446090	18%	2 NOS	649.00	1,298.00
2	SITC of AC static current transformer operated three phase 4 --ire Electronic energy meter suitable in 4W51 V current range 20-W00A with accuracy class W.0 including supply and fixing of suitable meter box and , nos of current transformers of rating W0-035AV W01A on feeder cable with necessary wiring using 2.5 Sqmm FRLS copper wire and other accessories as required	90289010	18%	1 EACH	22,184.00	22,184.00
3	Supply and installation of factory fabricated cable termination box suitable for 4--ay 1- TPN DB8 (odel legrand EMinox)	85372000	18%	1 SET	5,852.00	5,852.00
<i>Taxable Amount</i>						29,334.00
CGST 9.0% @ 29334.00						2,640.06
SGST 9.0% @ 29334.00						2,640.06
<i>Round Off</i>						-0.12
Total					4.000	₹34,614.00

Amount Chargeable (in words): INR Thirty-Four Thousand Six Hundred And Fourteen Rupees Only. E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85446090	1298.00	9%	116.82	9%	116.82	233.64
90289010	22184.00	9%	1,996.56	9%	1,996.56	3993.12
85372000	5852.00	9%	526.68	9%	526.68	1053.36
TOTAL	29,334.00		2,640.06		2,640.06	5280.12

Amount Payable: ₹34,614.00

Bank Details:

Bank: Federal Bank
 Account #: 13250200001291
 IFSC: FDRL0001325
 Branch: CHEMBUR

Pay using UPI:



For DNMR Electrical and Civil works



[Handwritten Signature]

Authorized Signatory

Work Completed
[Handwritten Signature]