

Proforma Invoice



MOHAN ELECTRICALS
 NO: 366 OMR KOTTIVAKAM SRINIVAS NAGAR
 (Near Prince Infocity 1 Building)
 GSTIN/UIN: 33AACPM6982F1ZN
 State Name : Tamil Nadu, Code : 33
 Contact : 43593027, 9791117238 / 9444381070
 E-Mail : mohanelectricals.k@gmail.com
 www.mohanelectricals.in

Invoice No. Quotation197	Dated 8-Aug-24
	Mode/Terms of Payment
Reference No. & Date. 197 dt. 8-Aug-24	Other References
Driver Name	Driver Mobile

Buyer (Bill to)
Maya Appliances Pvt. Ltd
 NO: 391 /4AVengoor Sirungundram Road,
 Sirungundram Village, Thiruporur Taluk, Kancipuram
 GSTIN/UIN : 33AAACM6280D1ZT
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Terms of Delivery

SCAN & PAY

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	6FEET CHEMICAL EARTH PIPE 40MM ^{120H}	8535	18 %	4 length	1,200.00	length		4,800.00
2	SWG COPPER 8 kg copper wire - 70 metre	74081990	18 %	8.400 kg	950.00	kg		7,980.00
3	10SQ 5C FLEXIABLE WIRES ORBIT FRLS ISI	854460	18 %	10 Mtrs	1,100.00	Mtrs	50 %	5,500.00
4	COPPER STRIPS 25X3 COPPER STRIP -20M	74091900	18 %	14.000 kg	950.00	kg		13,300.00
5	Chemical Bag 25KG	25081090	5 %	4 Nos	413.00	Nos		1,652.00
								33,232.00
								CGST
								SGST
								ROUNDING OFF
								2,883.50
								2,883.50
								1.00
Total								₹ 39,000.00

1 AD-E1098-AA
 2 AD-E10192-AA-MB
 3 AD-E10205-AA-D04
 4 AD-E10202-AA-C
 5 AD-E10204-AA-C

Earth wire
 Nos - 4
 * Resist with 150/100
 * Moulded m/c 150/100
 * Moulded m/c 150/100
 M. D.

17/8/24

Amount Chargeable (in words)
INR Thirty Nine Thousand Only

Declaration
 PAYMENT GPAY NUMBER : (((9791117238)))
 Terms & Conditions
 PAYMENT IMMEDIATE ?? & CONFIRM THE ORDER BEFORE (((((5CLOCK))))), PRICE IS VALID FOR 1WEAK ONLY , TRANSPORT EXTRA ??

for MOHAN ELECTRICALS

Authorised Signatory