

TAX INVOICE

J S ENTERPRISES

Reg. Add.- 55GF, Swapnalok Colony, Kamta, Chinhat, Lucknow, UP -226028
 Branch Add.- Street No.01, F-7/01, Sector-73, Sarfabad, Noida, Gautam Buddha Nagar, Uttar Pradesh-201307
 Mob: 945204424

GSTIN No. - 09AALFJ4569J1ZP

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S No.	Bill to:-	Place of Supply:-			INVOICE No.	Dated : 03.10.2023
	M/S Jynaty Electric Pvt Ltd.	Jynaty Electric Pvt. Ltd.			JS/JYN-17/23-24	
	Kh No. 1651 , Plot No. 24 , Ganesh Vihar Salempur , Mahdood-2 , Bahadrad Haridwar , Uttarakhand - 249402	Plot No.31 , Sec -6E , IIE , Sidcul Haridwar , Uttarakhand				
GSTIN No.- 05AAFCJ3924L1ZG		HSN/SAC CODE	QTY	Units	Price	Amount
Description of Goods						
1	P/F of 6 mm2 CU Arm. Cable	9954	500	Mtrs.	495.00	2,47,500.00
2	P/F of DB with MCB	9954	1	Set.	48,500.00	48,500.00
3	Steel support work	9954	300	Kgs.	120.00	36,000.00
4	P/F of 80W LED light	9954	15	Nos.	9,350.00	1,40,250.00
5	P/F of 2X2 LED light	9954	30	Nos.	4,200.00	1,26,000.00
6	Point wiring for lights	9954	55	Nos.	1,125.00	61,875.00
7	P/F of ceiling fans	9954	30	Nos.	2,050.00	61,500.00
8	P/F of CCTV	9954	10	Nos.	5,900.00	59,000.00
9	P/F of Cat6 cable	9954	780	Mtrs.	47.00	36,660.00
10	P/F of switch cabinet	9954	8	Nos.	3,450.00	27,600.00
11	P/F of Piping work	9954	180	Mtrs.	1,205.00	2,16,900.00
12	P/F of Pump for fire fighting	9954	2	Nos.	31,500.00	63,000.00
13	P/F of fire hydrant with hose rill & box	9954	7	Sets.	21,300.00	1,49,100.00
14	Steel support for shade work	9954	600	Kgs.	120.00	72,000.00
Total						13,45,885.00
ADD IGST @ 18%						2,42,259.00
Total						15,88,144.00
Amount Chargeable (in words) Fifteen lacs eighty eight thousands one hundred forty four only		For J S ENTERPRISES Authorised Signatory Gomti Nagar				
Company's A/C Details : 200211100001088 Union bank of india , IFSC- UBIN0570150						
Company's PAN: AALFJ4569J Note-Please make cheques in favor of "J S Enterprises"						