



INVOICE TO				SHIP TO			REFERENCE NUMBER	Account Coordinator	
Client	TAPROOT INFRA LLP						RMEHQ/26-27/17331	Mani Shanker	
Address	Plot No 304 B, Road Number 78, shaikpet, Jubilee Hills, Hyderabad, Hyderabad, Telangana, 500033						DATE	Basic Value	
GST Number							21/07/2026	₹2,375.00	
Contact Person							PAYMENT TERMS		
E-Mail	contactus@taprootinfra.com			100% Advance					
SL	PART NUMBER	DESCRIPTION	HSN CODE	MAKE	QUANTITY	UOM	UNIT PRICE	GST	TOTAL
1		20w LED Tubelight			25	nos	95	18.00%	₹2,375.00
NOTES:					SUBTOTAL				₹2,375.00
					Freight				₹0.00
					GST @ 18%				₹427.50
					TOTAL				₹2,802.50
TERMS & CONDITIONS									
*Special Fittings and Colors have a surcharge as per quantity.									
Warranty: 1 Year on Electricals and 2 Years on LED Products (Except Tubelights and Bulbs)									
Price Validity: Prices are valid for dispatches till next change in Price List									
Taxes : Extra as applicable (18% on electrical components)									
Unloading Charges: To Purchasers Account									
Delivery Charges : Extra to your account (+ GST @18%) if basic invoice value is less than Rs 1.50 Lac (Within Hyderabad City Limits in an enroute shared vehicle at a time suitable to us). For dedicated vehicle, freight to your account to your account									
RAJ MARKETING e-Hub Karnika 5-2-32&36, Hyderbasti, Gujrati School Lane, Landmark: Lane Adjacent to Arya Samaj Temple 500003									
GST Number:36ABFFR0801A1ZW									
Force Majure: We will make best effort to make the delivery in time. However, we will not be responsible for any delay caused by factors beyond our control including change in Govt. policies, delay in approval of the sale by Govt. authorities if applicable, sanctions, wars, floods, riot or Act of God,third party Transport.									
Payment to be made to: Account Name: Raj Marketing E Hub Account No:922020044164716 Name of the Bank: Axis Bank Branch : Secunderabad IFSC Code : UTIB00000068 MICR Code : 500211004									