



جرايد لتجارة الادوات الكهربائية والصحية ذ.م.م

GRAND ELECTRICAL AND SANITARY TRADING L.L.C

Invoice No. GRD/1357
Ref. No.

Dated 23-Sep-25

GRAND ELECTRICAL AND SANITARY TRADING L.L.C

Tax Invoice

Party : ARES SCAFFOLDING INDUSTRIES LLC

Emirate : Umm al-Quwain
Country : UAE
TRN : 104702454000003
Place of supply : UAE, Umm al-Quwain

Despatch Document No.		Delivery Note dt. 23-Sep-25							
SLNo	Description of Goods	Quantity	Rate	Rate (Incl.VAT)	per	VAT %	Amount	VAT (AED)	Total Incl.VAT(AED)
1	RR FLEXIBLE CABLE 1.5 MM X 3 CORE (MTR)	20.00 Mtr	3.50	3.68	Mtr	5 %	70.00	3.50	73.50
2	RR FLEXIBLE CABLE 2.5 MM X 3 CORE (MTR)	20.00 Mtr	4.60	4.83	Mtr	5 %	92.00	4.60	96.60
3	ADM LED TUBE ROD 4 FT 36 W WH	8 Nos	8.00	8.40	Nos	5 %	64.00	3.20	67.20
4	VETO LED FITTING 2X40 HEAVY DOUBLE	4 Nos	10.00	10.50	Nos	5 %	40.00	2.00	42.00
5	EMKAY PVC DB 2 WAY	1 Nos	5.00	5.25	Nos	5 %	5.00	0.25	5.25
6	SNW CABLE TIE 300 MMX 4.8 WHITE	1 Pkt	7.00	7.35	Pkt	5 %	7.00	0.35	7.35

Amount Chargeable (in words)

E. & O.E

UAE Dirham Two Hundred Ninety One and Ninety fils Only (AED 291.90)

VAT Amount (in words)

UAE Dirham Thirteen and Ninety fils Only (AED 13.90)

Taxable Value	278.00
Value Added Tax 5 %	13.90
Invoice Total	291.90

Company's VAT TRN: 104856931100003

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for GRAND ELECTRICAL AND SANITARY TRADING L.L.C



Authorised Signatory

This is a Computer Generated Invoice