GSTIN:	☐ Orignal for Receipient ☐ Duplicate for Supp				lier Transporter Triplicate for Supplier		te for Supplier	GST INVOICE		
36AJBPK0412E1ZY					J				CASH CREDIT	
A		5-4-187/7/3, K	arbala Maidar		Gandhi Ro	ad, Secunde			V	
1	Proventers I A	Phone: 040-663 nnunciators I Switch								
ELEGANT		insfromers I L.E.D Li								
						Transportation Mode : Not Applicable				
Invoice Number : EE2324-008					Vehicle/Li			t Applicable		
					Date of Supply : 20 April 2023 Place of Supply : Hyderabad					
state :	Telangana			ls of Buye			. пу	uerabau		
Name : M/s GV I	Discovery Co	ntar Privata Lim		is of buye			Not Applicable		Date : - x -	
Name : M/s GV Discovery Center Private Limited Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,					September 19 Control C			Date : 20.04.2023		
Mahatma Gandhi Road,						Delivery Locatio.				
Secunderabad - 500003					Shamirpet, Hyd5000/8. Subba Reddy-76/4808///					
GSTIN : 3 6 A A H-C G 4 9 4 0 K 1 Z C State : Telangana State Code : 3 6					Term of Payment : Against Delivery Against Proforma Invoice Within 15 days from date of Invoice.					
State . relatigation			State code .	30	L		- With	III 13 days iroin d	ate of invoice.	
Sl. No.	Description o	f Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	GST % Rate	Amount	
1 Siracco Occ	caris 225mm Ve	ntilating Fan	8414	9.00	No's	9.00	9.00	0.00 2700.0	0 24300.0	
		Secretary to the second							1	
		INWARD		1		†		_		
	Inward No	- 001	24/04	1 -		100			+	
	MRN No:	508 Dt:	24/04	23		20,0			-	
	Received	Dt:			200			- 5		
	Kanja	Sign	5	9	400					
	Genome Vall	ey Discovery Cen		100				9		
	-	y stoodery Gen	er Pvi. Eld.	0.95						
M12NN0-20230414027						18				
Total Invoice Amount in Words: Rupees: Twenty Eight Thousand Six Hundred Seventy Four Only.							Total Amount	Before Tax:	24,300.0	
							Add: C G S T : 2,187.0 Add: S G S T : 2,187.0			
										Our Bank Details:
				ccount No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5			R/o + Transportation :		0.0	
Branch Address :	Road Soc Rad 3					Total Amount :		Rs. 28,674.0		
Receiver's Se		Terms and Conditions :			Vor Elegant Enterprises		8 535 2			
	Mobile Number		once sold will not be taken back of exchanged				- Tor Clegant Enterprises			
	//			24% P. A. will be charged affter Days.			CET CATER			
		1	3. Our risk & responsibility cease on the delivery of goods.							
4. All disputes are subject to Secunderabad Jurisdic							Contract of the contract of th			
,				that this invoice shows the actual price of the			Authorised signatory			
goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.							E & O.			
Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]							**No Guarantee & Warranty on Breakages & Burnout			
Purchase Order Received On: 21.04.2023							Eway Bill No. Not Applicable Dated: Not Applicable			
Date of Delivery:							Vehicle No.: TS-10-UB-8387			
Purchase Order Received By: Email by Vanajakshi 21.04.2023							Vehicle Type : JAYO			
minilec :	AT SWITCHGEAR	SIEMENS		©		10	COOPER Bussm	ann 10 dowell	з нмі	
PHILIPS (Crompton Greaves	TEXNIC	Controls of Switchagear Controlors Ltd.	SG	W	OLYCNO	Finole Cables Limit	∑ □ legran	Capco	
	Head Of	fice : Block - A ' 413	S' Shanti Bagk	Apartment	s, 7 - 1 - 3,	Begumpet,	Hyderabad - 5	000016		
			No. 10 S No. 10 S Date: 29	1912 S						