36AJ	GSTIN: 36AJBPK0412E1ZY ☐ Original for Receipien		eceipient	☐ Duplicate for Supp		plier Transporter		r		upplier	GST INVOICE CASH CREDIT
<i>f</i>	E	Pho	ne: 040-663	Karbala Maida 385358, 040-2	an, Mahatm 19303040 E-	mail addres	ad, Secund s: eleganthy	d@hotmail.d	om		
13	EGANT	Preventers I Annuncia	ators I Switc	hgears I Starte	ers I Wires 8	& Cables I Ca	pacitors I P	anel & Cable	Accessories	l Oil Seals	
Revers	e Charge :	Step Down Transfrom	iers I L.E.D L	ights I Earthir	ng Equpimer						
1	Number :	EE2324-043			Vehicle/LF	ation Mode R Number	e : Not Applicable : Not Applicable				
1 -	Invoice Date : 14 June 2023 State : Telangana				3 6	Date of Supply		: 14 June 2023			
				State Code :	Place of Su		: Hyderabad				
Name	: M/s Modi	Reality Mallapur L	.LP	Detai	is of Buy	er Bille					
Address	address : 5-4-187/3 & 4, 3rd Floor, Mahatma Gandhi Road, Secunderabad - 500003				Delivery Challan No. Purchase Order No Delivery Location			.: 20230612036			Date : - x - Date : 12.06.202
STIN : 36 A A E F M 1 4 5 9 R 1 Z P								: Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.			
tate	ate : Telangana				3 6	Term of F	Payment	☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 15 days from date of Invoice.			
SI. No.	С	Description of Goods		HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Amps 1way Switch-38058			85361010	20.00	No's	9.00	9.00	0.00	13.55	
2	Anchor 6Amp	thor 6Amps 3Pin Socket-38342			20.00	No's	9.00	9.00	0.00	24.57	
3	6Way PVC Gang Box (3switch + 3sockets)			8538	10.00	No's	9.00	9.00	0.00	67.79	
4	Legrand 40An	grand 40Amps 4Pole Isolator-406501			4.00	No's	9.00	9.00	0.00		
5				85365090 85385010	5.00	No's	Trans.			330.50	
	AUC00202500		855751	03303010	3.00	100.5	9.00	9.00	0.00	852.54	4262
						Mary		-	,		
					- 5	1					
					CONTE						
				- ()	60						
Total Invoice Amount in Words						Sant Ente	10	Total Amou	int Before T	ax:	7,025.0
upees	pees:Eight Thousand Two Hundred N				nety Only.			Add : C G S	Т	:	632.2
						ondered	8	Add : S G S		:	632.2
Our Bank Details:								Add : I G S T		:	0.0
ame of the Bank: HDFC Bank Account No.: 5							2 5	R/o + Trans		- \ -	0.5
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Con- Receiver's Seal and Signature Terr					de : H D F C 0 0 0 0 0 4 2			Total Amou	RD SIN	RILPI	Rs. 8,290.00
with Name & Mab Re Mumber 1. Goods one				Terms and Conditions: Ice sold will not be taken back of exchanged It 24% P. A. will be charged affter Days 1001 It responsibility cease on the delivery of goods.				TO TY N	ALTOROTOGO	int Entertain	ses
with Name & Mabra Wumber Received 1. Goods once sold will not be take 2. Interest at 24% P. A. will be characteristics.					be charged	affter D	AVENODI P	KEM JULY	o du		1/03
	M.She	Kai	3. Our risk &	responsibility	cease on the	e delivery of	gbods.	90230	a up		Y , _
	900097	0,5	All dispute	are subject	to secundent	Julia Julia dici	.,00,	2025		Y	\mathbb{A}
	H.8h	6	5. We declar goods descri	e that this invided and that a	oice shows ti	he actual prid	e of the MRN	140	Authori	SRd Signato	γ)'
* Guara	_	nty Voids if Proper Eart					_	**************	MER & Warr	anty on Bre	E & O. E akages & Burnout.
					10 220 2.6.	T T TATE OF T	1, 20				
Material Duly Checked By and Delivered to: Mr. Shekar {Driver} urchase Order Received On: 14.06.2023						Eway Bill No. Not Applicable Dated: Not Applicable Plivery: Vehicle No.: TS-10-UB-3122					
		ed By: Email by Moun	ika.K		Date of D 14.06.2	•		Vehicle Type			
min	ilec Lat	SWITCHOEAR SIEM	ENS <		©n ■			00000		dowells	нмі
		0.000.000						COOPER Bus		vomen 2	
PHI	IPS C	Crompton TEXI	10C 2	Controls 6' Switchurar Contraces Est.	(SG	P	DLYCAB	Finol Cables Lin	ex 🔳	egrand	Capco