G S T I N: 36AJBPK0412E1ZY		☐ Orignal for Receipient		☐ Duplicate for Sup		plier	Transporter	☐ Triplicate for Supplier		GST INVOICE CASH CREDIT	
				Eleg	ant E	nte	rprises				
		5-1	1-187/7/3, K	arbala Maida	in, Mahatma	Gandl	hi Road, Secunder	rabad-500003			
							ldress: eleganthyd				
	TMA	Preventers I Annuncia		.,							
Reverse	Charge :	Step Down Transfrom Nil	ers I L.E.D Li	ghts I Earthin	ng Equpimen	7	portation Mode		Applicable		
Invoice Number : EE2324-047						Vehicle/LR Number : Not Applicable					
Invoice				Date of Supply		: 15 June 2023					
State		Telangana		State Code :	3 6		of Supply	: Hyd	erabad		
Name	· M/s Madi	Reality Mallapur I	1.15	Detai	ls of Buy						
	: 5-4-187/3 8	k 4, 3rd Floor,	LU			1	ery Challan No. : lase Order No. :			Date: - x - Date: 14.06.2023	
Mahatma Gandhi Road,					Delivery Location			Gulmohar Resid			
GSTIN	Secunderab	ad - 500003 И 1 4 5 9 R 1 Z P				Delive					
state	: Telangana	WI 1439 R 1 Z P		State Code :	3 6	Term	of Payment :	☐ Against Øeliv	ery □ Against in 15 days from da	Proforma Invoice te of Invoice.	
				state code /	1 30			\(\frac{1}{2} \text{ Methods}	13 00/3 0 00		
SI. No.		Description of Goods		HSN/SAC	Quantity	Uo	M CGST %	SGST %	SST % Rate	Amount	
1	1 Crompton 1200mm Ceiling Fan Model			84145120	1.00	No	o's 9.00	9.00	0.00 1325.00	1325.	
	Seawind Wh	ite									
							1200				
****	In case of any	complaint please call		(10						
	care toll free no. 1800 419 0505 or Email at					and the second					
	support@crompton.co.in			7º 3	0.9						
	1	Total Invo	ice Amou	ınt in Wor	ds:	COY	nt Enles	Total Amount E	Before Tax:	1,325.0	
							Add : C G S T : 119.				
Rupees: One Thousand Five Hundred Sixty Four Only.						* mann *		Add:SGST:		119.2	
Our Bank Details:							Add: I G S T : 0.0				
Name o	f the Bank :	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5				R/o + Transport	tation :	0.5			
Branch	Address :	IFS Code: HDFC000042				Total Amount	:	Rs. 1,564.0			
	Receiver's Sea	Terms and Conditions :				for Elegant Enterprises					
v	vith Receiv	Yelde By nber		nce sold will not be taken back of exchanged				The state of the s			
	M St	nekar		Interest at 24% P. A. will be charged affter Days.				\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
	20000	78917		& responsibility cease on the delivery of goods. utes are subject to Secunderabad Jurisdiction							
	, co	re that this invoice shows the actual price of the				Authorised Signatory					
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.										E & O.	
** Guar	antee & Warri	anty Voids if Proper Ear	rth Connecti	on is not give	n to LED Ligi	ht Fixtu	ires.	**No Guarantee	e & Warranty on Br	eakages & Burnou	
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)								Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 14.06.2023 Date of Delive							y: [Vehicle No.: TS-10-UB-3122			
Purchase Order Received By: Email by Mounika.K 15.06.2023								Vehicle Type : Jeeto			
min	rilec :	T SWITCHOEAR SIEN	IENS -		© p	(H	10	COOPER Bussman	m 0 dowells	нмі	
PHI	LIPS C	DI REALGHEMAN	MIC	73 Element	SG		[POLYCNO]	Finole)	legrand	Capco	
	NAC	DI REALOMICE MAIL	LAPUK ck - A MB	Shanti Bagi	h Apartmen	ts, 7 - 1	l - 3, Begumpet,	Hyderabad - 5 0	000016		
	111	DD REALDWARD TO NO 12462	DITTE	12			i				
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	MF	RN NO.	\(\sigma\)	H	1	,					
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