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ELGANT State Description of Goods HSV/SAC State Code: 3 6 Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only. Total Invoice Amount in Words: Rupees: Three Thousand One Hundred Twenty Seven Only.	G S T I N : 36AJBPK0412E1ZY Orignal for Rec	ceipient	☐ Duplica	te for Supp	plier 🗆	Transporter	☐ Triplic	ate for S	Supplier	GST INVOICE
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Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C 0 0 0 0 0 4 2 Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Breakages & Burn Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver] Purchase Order Received On: 27.04.2023 Purchase Order Received By: Email by Vanajakshi Date of Delivery: 27.04.2023 Purchase Order Received By: Email by Vanajakshi TEKNIC TOTAL ADDITION OF TIME COOPER Bussman Order Cooper Capter Capter Chapter Chapter Capter Capt	0	ur Bank De	etails:				Add:IGST		:	0.0
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