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me : M/s Modi Reality Mallapur LLP dress : 5-4-187/3 & 4, 3rd Floor,				Purchase Order No.: 20230701029						
Mahatma Gandhi Road,				Delivery Location : Gulmohar Residency, Sy. No. 19, Mallapur, Hyd.						
Secunderabad - 500003 STIN : 3 6 A A E F M 1 4 5 9 R 1 Z P				□ Against Delivery □ Against Proforma Invoice						
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<ul> <li>Guarantee &amp; Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.</li> </ul>					**No Guarantee & Warranty on Breakages & Burnout.					
Material Duly Checked By and Delivered to: Mr. Shekar (Driver)					Eway Bill No. Not Applicable Dated: Not Applicable					
				f Delivery: Vehicle No.: TS-10-UB-3122						
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	del  il customer Email at  Dice Amo ight Hun Our Bank De Sec-Bad-3  1. Goods o 2. Interest 3. Our risk 4. All dispu 5. We decl goods desc inth Connect Mr. Shekar	HSN/SAC  del 84145120  del 84145120  del 84145120  di customer  Email at  Dice Amount in Wo  ight Hundred Thir  Our Bank Details:  Account No Sec-Bad-3 IF S Cod  Term  1. Goods once sold will r 2. Interest at 24% P. A. v 3. Our risk & responsibil d 4. All disputes are subject 5. We declare that this in goods described and that arth Connection is not giv  Mr. Shekar (Driver)  unika.K	State Code : 3 6  HSN/SAC Quantity del 84145120 21.00  Il customer Email at  Dice Amount in Words: Ight Hundred Thirty Four ( Our Bank Details:  Account No. : 5 0 2 0 ( Terms and Cond 1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge 3. Our risk & responsibility cease on 4. All disputes are subject to Secunde 5. We declare that this invoice shows goods described and that all particul orth Connection is not given to LED Limits ( Mr. Shekar (Driver)  Date of Our in the Connection of the	State Code: 36  HSN/SAC Quantity UoM  del 84145120 21.00 No's  li customer  Email at  Dice Amount in Words:  ight Hundred Thirty Four Only.  Our Bank Details:  Account No.: 5 0 2 0 0 0 0 9 7 1 9  Sec-Bad-3 IFS Code: H D F C 0 0 0 0 0 4 2  Terms and Conditions:  1. Goods once sold will not be taken back of exch 2. Interest at 24% P. A. will be charged affter 3. Our risk & responsibility cease on the delivery of the deliv	Purchase Order No.: Delivery Location  Term of Payment:  Term of P	Purchase Order No.: 202307010.  Delivery Location : Gulmohar R  Term of Payment : Against D  Against D  Term of Payment : V  Against D  Term of Payment : V  Adainst D  Against D  Adain S GS T %  Add: C GS T %  Add: C GS T  Add:	Purchase Order No.: 20230701029  Delivery Location : Gulmohar Residence Term of Payment : Against Delivery  State Code : 3 6  HSN/SAC Quantity UoM CGST % SGST % IGST % Gel 84145120 21.00 No's 9.00 9.00 0.00  Gel 84145120 21.00 No's 9.00 9.00 0.00  Great Bank Details:  Account No.: 5 0 2 0 0 0 0 9 7 1 9 7 2 5 IF S Code : H D F C 0 0 0 0 0 4 2 Total Amount Terms and Conditions:  I 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.  With Connection is not given to LED Light Fixtures.  Payor Shekar (Driver)  Date of Delivery: 04.07.2023  COOPER Bussmann  COOPER Bussmann  COOPER Bussmann  COOPER Bussmann	Purchase Order No.: 20230701029  Delivery Location: Gulmohar Residency, Sy. No. 19, Ma  Term of Payment: Against Delivery Against Private Mithin 15 days from date  HSN/SAC Quantity UoM CGST SGST IGST Rate  del 84145120 21.00 No's 9.00 9.00 0.00 1325.00  Against Delivery Against Private Mithin 15 days from date  Femail at Sight Hundred Thirty Four Only.  Dice Amount in Words:  If customer  Femail at Sight Hundred Thirty Four Only.  Account No.: 50200009719725  Account No.: 50200009719725  Account No.: 50200009719725  Account No.: 50200009719725  If Scec-Bad-3 IFS Code: HDFC0000042  Terms and Conditions:  Terms and Conditions:  Total Amount Before Tax:  Add: CGST  Add: SGST  Add: SGST  Add: IGST  R/o+Transportation:  Total Amount  Total Amount  For Elegant Enterprise  for Elegant Enterprise  Authorized Signator  We declare that this invoices shows the actual price of the goods described and that all particulars are true & correct:  All disputes are subject to Secunderabad Jursdiction  S. We declare that this invoices shows the actual price of the goods described and that all particulars are true & correct:  The Connection is not given to LED Light Fixtures.  Page Mill No. Not Applicable Dated  Wehicle No:: TS-10-UB-3122  Vehicle Type: Jeeto  COOPER Ressnam  OUNGER Cabies Limine  Diegrand  COOPER Ressnam  OUNGER Cabies Limine  Diegrand		