GSTIN:  36AJBPK0412E1ZY  □ Orignal for Re		eceipient	☐ Duplicate for Sup			olier Transporter		□ Tri	plicate for	GST INVOICE CASH   CREDIT			
				Flac	cut E	utornaises					CASH   CREDIT		
Elegant Enterprises  5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003													
				35358, 040-2									
	Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals  Step Down Transfromers I L.E.D Lights I Earthing Equpiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares												
1	Reverse Charge : Nil Transportation Mode : Not Applicable												
						Number	: Not Applicable						
State		28 July 2023 Telangana		State Code : 3 6			of Sup		: 28 July 2023				
					ls of Buy		of Sup		<u>:</u>	Hyderaba	d		
Name	: M/s Silver	Oak Villas LLP		Detai	is of buy	_			Not Applie	abla		Data	
Addre	ss : 5-4-187/3 8	4, 3rd Floor,							: Not Applicable : 20230722008			Date : - x - Date : 22.07.2023	
		andhi Road,							Site: Silver Oak Villas Part-III, Sy No				
GSTIN		oad - 500003 S 3 2 8 8 A 2 Z 7	Canta		Delivery Location :			16, 17, 18, 294 Cherlapally, Hyder					
State	: Telangana	33288A2Z7		act No.: 929-053-6300 State Code : 3 6			of Pa	yment :	☐ Against Delivery ☐ Against Prof ☐ Within 15 days from date of			roforma Invoice	
				tute code .	_ 30					VVICINII 15 de	ays IIOIII date	of mvoice.	
5!. N	0.	Description of Goods		HSN/SAC	Quantity	Uo	м	CGST %	SGST %	IGST %	Rate	Amount	
1	Crompton 1200mm Ceiling Fan Model			84145120	5.00	No	's	9.00	9.00	0.00	1325.00	6625.00	
	Seawind Wh					$\neg$							
2	Siracco Occaris 225mm Ventilating Fan			8414	1.00	No	's	9.00	9.00	0.00	2700.00	2700.00	
						-	-						
							-+	. 19					
-							+	-					
****	in case of an	ll customer				3.7)							
core toll free no. 1800 419 0505 or Email at					5 <sub>1</sub>	er e	$\dashv$						
support@crompton.co.in foritem no.1					332		+						
ļ	Sopporter	ompton.co.m juntem i		1			+						
		Int in War	dc.		310	nia	Total Amou	unt Rofoco T	-av:	9,325.00			
Total Invoice Amount in Words:  Total Amount Before Tax:  Add: C G S T												839.25	
Rupe	es:Eleven T	housand Four O	nly.		10	10/21/01		Add:SGST :			839.25		
			ur Bank Det	ails:				300	Add : I G S			0.00	
Name	of the Bank: I				.502000	0097	1972		R/o + Transportation :			0.50	
		Paradise, S.D. Road, Se		Account No.:50200009719725					Total Amount :			Rs. 11,004.00	
	Receiver's Seal		le bud 5	Terms and Conditions :					for Elegant Enterprises				
	with Name & N		1. Goods on	once sold will not be taken back of exchanged					- Siegum Smothises				
				st at 24% P. A. will be charged affter Days.									
	3	<u> </u>	l	k & responsibility cease on the delivery of goods.  Dutes are subject to Secunderabad Jurisdiction					Transport of the state of the s				
				lare that this invoice shows the actual price of the					Authorised Signatory				
goods described and that all particulars are true & correct.												E & O. E	
Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. **No Guarantee & Warranty on Brea											akages & Burnout.		
Materia	l Duly Checked E	By and Delivered to: N	lr. Narender	[Driver}					Eway Bill	No. Not App	olicable Dated	d: Not Applicable	
rurchase Order Received On: 24.07.2023 Date of D						elivery	livery: Vehicle No.: TS-10-UB-3123				3123		
urchas	e Order Receive	ed By: Email by Mour	nika.K	28.07.20			)23		Vehicle Typ	e : Jeeto			
mi	nilec ur	SHITCHORAN SIEM	ENS <		(b)	3	T	8	COOPER Bu	ssmann (9	dowells	нми	
PHILIPS ( SEEMS TEKNICON TOUR TOUR TEKNICON TOUR TOUR TOUR TOUR TOUR TOUR TOUR TOUR													
Head Office: Block - A '413 ' Shanti Bagh Apartments, 7 1 - 3, Begumpet, Hyderabad - 5 0 0 0 0 1 6													
				1162	08	2/2	2						
10 20230728055													
			leceived it	V'		X	1						

(Silver Oak Villas-Part-III)