GSTIN: 36AJBPK0412E1ZY Orignal for Receipient				☐ Duplicate for Supplier ☐ Transporte					r ☐ Triplicate for Supplier			GST INVOICE	
	NO VILLIE							/	·	L L Irip	ilicate for .	Supplier	CASH CREDIT
					Eleg	ant ${\cal E}$	ntě	rpr	ises				/
			5-	4-187/7/3, 1	Karbala Maida	an, Mahatma	a Gand	hi Roa	d, Secunde	erabad-5000	03		
		Preventers	Pno L'Annuncia	ne: 040-66: stors I Switc	385358, 040-2	29303040 E-	mail ad	ldress:	eleganthy	d@hotmail.d	com		
=		Step Down	Transfrom	ers I L.E.D L	hgears I Starte ights I Earthir	ers i Wires 8 ne Faunimer	& Cable	s I Cap	acitors I Pa	inel & Cable	Accessories	as I Spares	
Reverse	Charge :	NII			great cortini	-B cdapimer			ion Mode		Not Applic		
	Number : I	Vehicle/LR Number					: Not Applicable						
Invoice (State		Date of Supply State Code: 3 6 Place of Supply					:						
		felangana				36 s of Buy				:	Hyderaba	d	
Name	: M/s Nileiri	Estates			Detai	is of buy				Not Applic	able		Data : v
Name : M/s Nilgiri Estates Address : 5-4-187/3 & 4, 3rd Floor,									hallan No. : Not Applicable Order No. : 20230725035				Date : - x - Date : 25.07.2023
	Mahatma Ga											. No. 143/133	3/134/135/136
	Secunderaba						Delive	ery Loc	ation :		'illage, Hyde	erabad	
					ct No.: 929-0	T	Term of Payment :			/			Proforma Invoice
State	Telangana				State Code :	3 6			<u> </u>		Within 15 d	ays from date	e of Invoice.
SI. No.		Description	of Goods		HSN/SAC	Quantity	Uo	T	CGST %	SGST %	IGST %	Rate	Amount
		<u> </u>		-1-1	 		-	-					A 100 (100 THE 1000)
1	1 Crompton 1200mm Ceiling Fan Mode				84145120	3.00	No	-	9.00	9.00	0.00	1325.00	3975.0
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****	In case of an	, complaint	nlagga sai	Loustomar	- Tring	10	1	***	ion.	William III		1	
***** In case of any complaint please call customer care toll free no. 1800 419 0505 or Email at					140	i eived B	ك	X		<u>C</u>		-	
support@crompton.co.in					18		100		ale	5. "			
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		10	tal Invo	ice Amoi	unt in Wor	OS:	(200)	1 Soil	•	Total Amount Before Tax: 3,5 Add : C G S T :			
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ame of	the Bank: H	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5					R/o + Trans	sportation	:-	0.5			
ranch Ad	ddress : Pa	IFS Code: HDFC0000042					Total Amount : Rs. 4,691.						
Re	ceiver's Seal a	Terms and Conditions :					for Elegant Enterprises						
wit	th Name & M	ce sold will not be taken back of exchanged 24% P. A. will be charged affter Days.							CT ENTED				
					it 24% P. A. wil & responsibility						/ /	E E	
		γ											
					es are subject to Secunderabad Jurisdiction e that this invoice shows the actual price of the						Auth	resed Signato	ory
					ribed and that								E & O. I
* Guarar	tee & Warran	ty Voids if P	roper Ear			The second second second				**No Guar	antee & Wa	rranty on Bre	eakages & Burnout
* Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. Material Duly Checked By and Delivered to: Mr. Narender [Driver]										Eway Bill No. Not Applicable Dated: Not Applicable			
Purchase Order Received On: 25.07.2023 Date of Delivery:										Vehicle No.: TS-10-UB-3123			
	Order Receive	28.07.2023				Vehicle Type : Jeeto							
urchase	C. del Mecelvi		1		And the Mark of the second of the Angel Conference		er meseretetus opinimisto			Marie Angelde volte, friede i grotenery: Ar der der and friend fe	and have a second the second of the second o	and the second second second second second	
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PHIL	IPS C			8	Consider M Consider N	SG		WIME	LYC <u>no</u>	Fino Cables L	imited		Capco
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