	S T I N : K0412E1ZY		al for Receipient	☐ Duplicate for Supplier ☐ Transporte			Transporter	☐ Triplicate for Supplier			GST INVOICE CASH CREDIT	
		1					prises					
							Road, Secunde					
		D	Phone: 040-663									
		Stan Down T	Annunciators Switch	hgears I Starte	ers I Wires 8	& Cables I	I Capacitors I Pa	inel & Cable	Accessorie	es I Oil Seals		
Reverse	Charge :	Nil	ransfromers I L.E.D L	ignts i Earthin	g Equpimer	_						
7 7 W C 2222							Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable					
Invoice Date : 28 July 2023							Supply	: Not Applicable : 28 July 2023				
State	*	Telangana		State Code :	3 6	-	f Supply	:	Hyderaba			
					ls of Buy			·	пуцегара	30		
Name	· M/s Nila	iri Estatos		Detai	is of buy							
	ame : M/s Nilgiri Estates ddress : 5-4-187/3 & 4, 3rd Floor,										Date : - x -	
Mahatma Gandhi Road,						Purchas	se Order No. :	Site: Nilgiri Estates, Sy. No. 143/133			Date: 25.07.2023	
		abad - 500003				Deliver	y Location :	Rampally Vi	llage Hyd	y. No. 143/133 Jorahad	/134/135/136	
GSTIN : 3 6 A A H F N O 7 6 6 F 1 Z A Contact No.: 929-053-6300						Rampally Village, Hyderabad Term of Payment						
State	: Telangana	1		State Code :	3.6	Term o	of Payment :	Within 15 days from date of Invoice				
								/	VIEIIII 23 (adys from date	or myorce.	
SI. No.		Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount	
1	Crompton	1200mm Ceilir	ng Fan Model	84145120	3.00	No's	9.00	9.00	0.00	1325.00	3975.00	
	Seawind W	Vhite				- 0	1029	1				
					- 2			4		+		
			-	1	2023	218	13	. 1		-		
				MRN	INM	3049	1	W			75	
				Contractor	113	120	15/20	1				
	1.52				rd No:	1	7	- 1				
****	In case of a	any complaint p	100	and the same of th	10	1990	-		1	No.		
	care toll free no. 1800 419 0505 or Email at				000	1	X					
				18	vielved B		E lates	Barry.			=	
support@crompton.co.in					10	C.L.	Estate				46	
			- Charles	4	-	Heir	Control of the Contro					
		Tot	tal Invoice Amo	unt in Wor	ds:	on En	Mez	Total Amou	nt Before	Tax:	3,975.0	
Total invoice Amount in voice.									Add: CGST :			
Rupees	:Four Th	nousand Siz	x Hundred Nine	ety One O	One Only.						357.7	
						Cunder	3030	Add : S G S		:	357.7	
Our Bank Details:								Add:IGST :			0.00	
Name of the Bank : HDFC Bank Account No. : 5 0 :						00971	9725	R/o + Transportation :			0.50	
Branch Address : Paradise, S.D. Road, Sec-Bad-3					IFS Code: HDFC000042				pt	:	Rs. 4,691.00	
Receiver's Seal and Signature Terms and Conc							1	Total Amou	Ar El	egant Enterpr		
wi	ith Name &	Mobile Numb	per 1. Goods or	nce sold will no	t be taken b	ack of exc	changed /3/	IN WARD	J (48 8C	egani Omerpi	ises	
				at 24% P. A. wi				9079	8/5/	SET ENTER		
				& responsibility				me 01181		E		
				tes are subject			adiation	rin: S	7.1			
			5. We decla	are that this inv	oice shows	the actual	price of the	L	. Auth	orised Signato	ory	
			goods desc	ribed and that	all particular	rs are true	e & correct.	A. DIE			E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.								**No Guarantee & Warranty on Breakages & Burnout.				
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								Vehicle No.: TS-10-UB-3123				
Purchase	Order Rec	eived By: Emai	il by Mounika.K	1	28.07.2023			Vehicle Type : Jeeto				
					1	1			1	Marine Production of America Control		
min	ilec :	AT SWITCHGEAR	SIEMENS		(b)		di	COOPER But	ssmann 6	dowells	HMI	
OHII	LIPS (Crompton Greaves	TEKNIC	Compared of Southern State	SG		[POLYCRO]	Fino Cables Li	lex mited	J legrand	Capco	
		Head C	Office : Block - A ' 413	3 ' Shanti Ragi	n Anartmen	ts 7 - 1	3 Regumnet	Hyderahad	- 50000	0.1.6	1	
			THE TOUR A 41.	Jilanii bagi	- Apartmen	13, / - 1 -	J, beguinpet,	riyuerabad	- 50000	7.1.0		