| GSTI   |                                      | ☐ Orignal for Receipient              |             |                  | □ Duplicat                                       | to for Supr                             | lior   T   | ancharter  | ☐ Triplicate for Supplier  |  |   | GST INVOICE    |                  |  |  |
|--|--------------------------------------|---------------------------------------|-------------|------------------|--|---|--|--|--|--|---|----------------|------------------|--|--|
| 36AJBPK04  | 12E1ZY                               | LI Oligila                            | TIOI NEC    | eipient          |  |   |  |  | ☐ Implicate for Supplier   |  |   | CASI           | H   CREDIT       |  |  |
|  |                                      |                                       |             |                  | Elego  | ant E1                                  | nterpr   | rises  |  |  |   |                |                  |  |  |
| 5-4-187/7/3, Karbala Maidan, Mahatma Gandhi Road, Secunderabad-500003 Phone: 040-66385358, 040-29303040 E-mail address: eleganthyd@hotmail.com             |                                      |                                       |             |                  |  |   |  |  |  |  |   |                |                  |  |  |
| 15   | \                                    |                                       |             |                  |  |   |  |  |  |  |   |                |                  |  |  |
| ELEGANT  |                                      | Preventers I A<br>Step Down Tra       |             |                  |  |   |  |  |  |  |   |                |                  |  |  |
| Reverse Char   | rge :                                | Nil                                   | ansnome     | 13 1 L.E.D LI    | gitts i cartilling                               | g Equpimen                              |  | ation Mode   |  | Not Applica                                      |   |                |                  |  |  |
| Invoice Num  |                                      | EE2324-110                            |             |                  |  |   | Vehicle/LR   |  | : Not Applicable   |  |   |                |                  |  |  |
| Invoice Date : 19 August 2023<br>State : Telangana   |                                      |                                       | 23          | State Code : 3 6 |  |   | Date of Su   |  | :  | 19 August 2023 .                                 |   |                |                  |  |  |
| State  | •                                    | reiangana                             |             |                  |  | 36<br>s of Buy                          | Place of Su  |  | :  | Hyderabad  |   |                |                  |  |  |
| Name : M   | s Sum                                | mit Sales II                          | p           |                  | Detail   | is of buy                               |  |  | Not Applica  | ahle   |   | Date :         | - X -            |  |  |
|  |                                      |                                       |             |                  |  |   |  | Delivery Challan No. : Not Applicable<br>Purchase Order No. : 20230814013  |  |  |   |                | Date: 10.08.2023 |  |  |
|  |                                      | Gandhi Road,                          |             |                  |  |   | Delivery Location : SSLP Stores@GV - Sy. No. 191 t |  |  |  |   |                | cme Valley,      |  |  |
|  |                                      | bad - 500003                          | 7           |                  |  |   | Turkapally Village, Ranga Reddy-500078.            |  |  |  |   |                |                  |  |  |
| GSTIN: 36ACQFS2044C1Z7<br>State: Telangana   |                                      |                                       |             |                  | State Code :                                     | 36                                      | Term of Payment : Against Delivery                 |  |  |  |   |                |                  |  |  |
|  |                                      |                                       |             |                  |  | 30                                      | TOTAL SE   |  | <b>√</b> -   | VVII 25 G  | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                |                  |  |  |
| SI. No.  | Sl. No. Description of Goods         |                                       |             |                  |  | Quantity                                | UoM  | CGST %   | SGST %   | IGST %   | Rate                                    | Amount         |                  |  |  |
| 1 Kos  | Kosmos 150mm x 3.6mm Cable Tie-White |                                       |             | 39239090         | 20.00  | No's                                    | 9.00   | 9.00   | 0.00   | 75.00  | 0 1500.00                               |                |                  |  |  |
|  |                                      |                                       |             |                  |  | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |  |  |  |   |                |                  |  |  |
|  |                                      |                                       |             |                  |  |   |  |  |  |  |   |                |                  |  |  |
|  |                                      |                                       |             |                  | -  |   |  | MRN  | : 202  | 30%  | 204                                     | 5              |                  |  |  |
|  |                                      |                                       |             |                  |  |   |  | . 45   |  | WAR.   | 7                                       |                |                  |  |  |
|  |                                      |                                       |             |                  |  |   | · 10°  | A SAN TANAMAN PARTIES AND A SAN TANAMAN PART | d No:31  | THE THIRD IN THE PROPERTY.                       | 22 08                                   | 15.            | 123              |  |  |
|  |                                      |                                       |             | * .              |  |   | Mari   | Inwai  | WENT THE WAY WATER OF  | The standard standard                            | 90 105                                  | 12             | 025              |  |  |
|  |                                      |                                       |             |                  |  | 1                                       | 1  | MRN  | DESCRIPTION OF THE PARTY OF THE | Dt   | NO WOULd write the parties of the       | and the second | 3334             |  |  |
|  |                                      |                                       |             |                  | <del>                                     </del> | COOTAL                                  |  |  | ved By:  | Si   | leeuer                                  | a              | 2                |  |  |
|  |                                      |                                       |             |                  |  | 6,0                                     | 16   | garwan account to  | P. Spidi E.  | A  |   | 7              |                  |  |  |
|  |                                      | T. 4                                  | -11         |                  | 1  |   | agant En   | 13/ 00   |  |  | 3 V                                     |                |                  |  |  |
| (* ( E ) 5 )   |                                      |                                       |             |                  |  |   |  |  |  | Total Amount Before Tax: 1,500.00                |   |                |                  |  |  |
| Rupees: Oi   | ousand Sev                           | en Hu                                 | ndred S     | eventy Only.     |  |   |  | Add : C G S  |  |  | 135.00                                  |                |                  |  |  |
|  |                                      |                                       |             |                  |  |   |  |  |  |  |   | 135.0          |                  |  |  |
|  |                                      |                                       | 0           | ur Bank De       |  |   |  |  |  | Т  |   | 0.00           |                  |  |  |
| Name of the  |                                      |                                       |             |                  | unt No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5            |   |  |  | sportation   | _  | 0.00                                    |                |                  |  |  |
| Branch Address : Paradise, S.D. Road, Sec-Bad-3 IF S Cod   |                                      |                                       |             |                  |  |   |  | !  | Total Amount : Rs. 1,770.  |  |   |                |                  |  |  |
| Receiver's Seal and Signature Terms and Co with Name & Mobile Number 1. Goods once sold will not be tak  |                                      |                                       |             |                  |  |   |  |  |  |  |   | rises          |                  |  |  |
| 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  |                                      |                                       |             |                  |  |   |  |  |  | Authorised Signatory                             |   |                |                  |  |  |
| goods described and that all particulars are true & correct.  ** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. |                                      |                                       |             |                  |  |   |  |  |  | E & O. E   |   |                |                  |  |  |
| Material Duly Checked By and Delivered to: Mr. Krishnam Raju [Driver]  |                                      |                                       |             |                  |  |   |  |  |  | **No Guarantee & Warranty on Breakages & Burnout |   |                |                  |  |  |
| Burchase Order Bearing d Ov. 40 00 2022  |                                      |                                       |             |                  |  |   |  |  | Eway Bill No. 1816 6206 9669 Dated: 21.06.2023   |  |   |                |                  |  |  |
| Date of  |                                      |                                       |             |                  |  |   |  | Delivery: Vehicle No.: TS-10-UB-8387   |  |  |   |                |                  |  |  |
| rurchase Ord   | Jer Kece                             | ived By: Email                        | by Asha     | lyoti            |  | 19.07                                   | 7.2023   | ***************************************  | Vehicle Ty   | /pe : JAYO                                       |   |                |                  |  |  |
| minile   | ec 🗜                                 | T SWITCHOEAR                          | SIEM        | ENS -            |  | <u>@</u>                                |  | THE RESERVE TO SERVE  | COOPER   | Bussmann (                                       | dowells                                 | s   1          | нмі              |  |  |
| PHILIP   | os (                                 | Crompton<br>Greaves                   | TEX         | MIC              | Construit at Suitschaper Contestors tad          | <u>(S(</u>                              |  | POLYCNO  | Find   | olex<br>Limited                                  | <b>J</b> legrand                        | 4 5            | apco             |  |  |
| Street II the Sweetingse   | and the same of                      | Head O                                | ffice : Blo | ck - A ' 41      | 3 ' Shanti Bag                                   | h Apartmei                              | nts, 7 - 1 - 3                                     | B, Beguinpet   | , Hyderaba   | d - 5000   | 016                                     |                |                  |  |  |
|  |                                      | · · · · · · · · · · · · · · · · · · · |             |                  |  |   |  |  |  |  |   |                | A                |  |  |

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